

**PLANNING & DEVELOPMENT ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**Planning & Development Associates Ltd**  
**Balance Sheet**  
**As at 31 August 2020**

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Registered number: 07728535

	2020	2019
	£	£
Fixed assets	6,804	7,153
Current assets	154,386	214,393
Prepayments and accrued income	2,028	-
Creditors: Amounts Falling Due Within One Year	(28,581 )	(46,239 )
<b>NET CURRENT ASSETS</b>	<b>127,833</b>	<b>168,154</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>134,637</b>	<b>175,307</b>
Accruals and deferred income	(1,463 )	(453 )
<b>NET ASSETS</b>	<b>133,174</b>	<b>174,854</b>
<b>CAPITAL AND RESERVES</b>	<b>133,174</b>	<b>174,854</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

Planning & Development Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07728535 . The registered office is The Old Church, 32 Byron Hill Road, Harrow On The Hill, HA2 0HY.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**A Gunne-Jones**

Director

24/05/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.