

# **PLANNING JUNGLE LIMITED**

**Company Registration Number:  
07854370 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2020**

## **Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **PLANNING JUNGLE LIMITED**

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# **PLANNING JUNGLE LIMITED**

## **Company Information**

**for the Period Ended 30 November 2020**

<b>Director:</b>	Mr Stephen Speed
<b>Registered office:</b>	20 Burnham Road Morden SM4 5LX
<b>Company Registration Number:</b>	07854370 (England and Wales)

# PLANNING JUNGLE LIMITED

## Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	5,112	2,160
Cash at bank and in hand:		113,688	85,205
<b>Total current assets:</b>		118,800	87,365
Creditors: amounts falling due within one year:	6	( 22,943 )	( 10,848 )
<b>Net current assets (liabilities):</b>		95,857	76,517
Total assets less current liabilities:		95,857	76,517
<b>Total net assets (liabilities):</b>		95,857	76,517

The notes form part of these financial statements

# PLANNING JUNGLE LIMITED

## Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>95,757</b>	76,417
<b>Shareholders funds:</b>		<b>95,857</b>	76,517

For the year ending 30 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Mr Stephen Speed

Status: Director

The notes form part of these financial statements

# **PLANNING JUNGLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, inclusive of VAT, less the flat rate VAT percentage.

#### **Other accounting policies**

The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

# PLANNING JUNGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **PLANNING JUNGLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **3. Off balance sheet disclosure**

No



# PLANNING JUNGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	5,112	2,160
Total	<u>5,112</u>	<u>2,160</u>

# PLANNING JUNGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>22,943</b>	10,848
<b>Total</b>	<b>22,943</b>	10,848

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.