

PLANNING JUNGLE LIMITED

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

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

PLANNING JUNGLE LIMITED

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PLANNING JUNGLE LIMITED

Company Information

for the Period Ended 30 November 2018

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

PLANNING JUNGLE LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	2,640	2,160
Cash at bank and in hand:		94,744	104,879
Total current assets:		97,384	107,039
Creditors: amounts falling due within one year:	4	(13,094)	(16,014)
Net current assets (liabilities):		84,290	91,025
Total assets less current liabilities:		84,290	91,025
Total net assets (liabilities):		84,290	91,025

The notes form part of these financial statements

PLANNING JUNGLE LIMITED

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		84,190	90,925
Shareholders funds:		84,290	91,025

For the year ending 30 November 2018 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 1 February 2019

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 2018

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

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 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	2,640	2,160
Total	<u>2,640</u>	<u>2,160</u>

PLANNING JUNGLE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	13,094	16,014
Total	13,094	16,014

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.