

# **PLANNING JUNGLE LIMITED**

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

**Unaudited statutory accounts for the year ended 30 November 2022**

## **Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **PLANNING JUNGLE LIMITED**

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# **PLANNING JUNGLE LIMITED**

## **Company Information**

**for the Period Ended 30 November 2022**

<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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	4,770	4,068
Cash at bank and in hand:		153,709	136,380
<b>Total current assets:</b>		158,479	140,448
Creditors: amounts falling due within one year:	6	( 13,826 )	( 19,988 )
<b>Net current assets (liabilities):</b>		144,653	120,460
Total assets less current liabilities:		144,653	120,460
<b>Total net assets (liabilities):</b>		144,653	120,460

The notes form part of these financial statements

# PLANNING JUNGLE LIMITED

## Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>144,553</b>	120,360
<b>Shareholders funds:</b>		<b>144,653</b>	120,460

For the year ending 30 November 2022 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 28 March 2023**

**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 2022**

### **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**

Until 31/12/2021, 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. From 01/01/2022 onwards, 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.

#### **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 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **PLANNING JUNGLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

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

No

# PLANNING JUNGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	4,770	4,068
Total	<u>4,770</u>	<u>4,068</u>

# PLANNING JUNGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	<b>13,826</b>	19,988
<b>Total</b>	<b>13,826</b>	19,988

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.