

PLANNING JUNGLE LIMITED

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

Unaudited statutory accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

PLANNING JUNGLE LIMITED

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PLANNING JUNGLE LIMITED

Company Information

for the Period Ended 30 November 2023

| | |
|-------------------------------------|---|
| 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 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | 5 | 4,335 | 4,770 |
| Cash at bank and in hand: | | 153,018 | 153,709 |
| Total current assets: | | 157,353 | 158,479 |
| Creditors: amounts falling due within one year: | 6 | (9,548) | (13,826) |
| Net current assets (liabilities): | | 147,805 | 144,653 |
| Total assets less current liabilities: | | 147,805 | 144,653 |
| Total net assets (liabilities): | | 147,805 | 144,653 |

The notes form part of these financial statements

PLANNING JUNGLE LIMITED

Balance sheet continued

As at 30 November 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 147,705 | 144,553 |
| Shareholders funds: | | 147,805 | 144,653 |

For the year ending 30 November 2023 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 6 February 2024

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 2023

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.

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 2023

2. Employees

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

PLANNING JUNGLE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2023

3. Off balance sheet disclosure

No

PLANNING JUNGLE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2023

5. Debtors

| | <i>2023</i> <i>£</i> | <i>2022</i> <i>£</i> |
|---------------|-------------------------|-------------------------|
| Trade debtors | 4,335 | 4,770 |
| Total | <u>4,335</u> | <u>4,770</u> |

PLANNING JUNGLE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2023

6.Creditors: amounts falling due within one year note

| | <i>2023</i> | <i>2022</i> |
|------------------------------|--------------|---------------|
| | <i>£</i> | <i>£</i> |
| Taxation and social security | 9,548 | 13,826 |
| Total | 9,548 | 13,826 |

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.