

Registered Number: 08654767
England and Wales

AMENDMENT

PLANET FAITH LTD

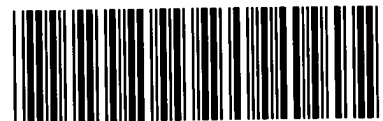
Abridged Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

WEDNESDAY



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COMPANIES HOUSE

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PLANET FAITH LTD
Accountants' Report
For the year ended 31 August 2016

Accountants report

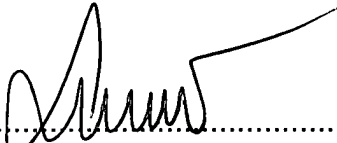
You consider that the company is exempt from an audit for the year ended 31 August 2016 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SJPR ACCOUNTANTS LTD

31 August 2016



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SJPR ACCOUNTANTS LTD
CHARAN HOUSE - SUITE 4
18 UNION ROAD
LONDON - UK
SW4 6JP
03 October 2019

PLANET FAITH LTD
Statement of Financial Position
As at 31 August 2016

Approved

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	80	120
		<u>80</u>	<u>120</u>
Current assets			
Cash at bank and in hand		232	680
Creditors: amount falling due within one year		(26,801)	(277)
Net current assets		<u>(26,569)</u>	<u>403</u>
Total assets less current liabilities		(26,489)	523
Net assets		<u>(26,489)</u>	<u>523</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(26,490)	522
Shareholders funds		<u>(26,489)</u>	<u>523</u>

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

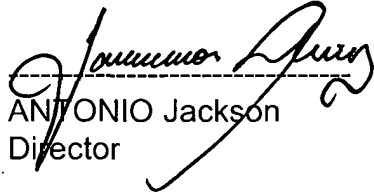
These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

PLANET FAITH LTD
Statement of Financial Position
As at 31 August 2016

ALLEGMENT

Signed on behalf of the board of director



ANTONIO Jackson
Director

Date approved by the board: 03 October 2019

PLANET FAITH LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2016

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General Information

PLANET FAITH LTD is a private company, limited by shares, registered in England and Wales, registration number 08654767, registration address Rear Of 42-44 Norwood , High Street West Norwood , London, .

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

25% Straight Line

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2. Tangible fixed assets

Cost	Fixtures and Fittings £	Total £
At 01 September 2015	160	160
Additions	-	-
Disposals	-	-
At 31 August 2016	<u>160</u>	<u>160</u>
Depreciation		
At 01 September 2015	40	40
Charge for year	40	40
On disposals	-	-
At 31 August 2016	<u>80</u>	<u>80</u>
Net book values		
Closing balance as at 31 August 2016	<u>80</u>	<u>80</u>
Opening balance as at 01 September 2015	<u>120</u>	<u>120</u>

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted

100 Class A shares of £1.00 each

2016 £	2015 £
<u>100</u>	<u>100</u>
<u>100</u>	<u>100</u>