

DAC Planning Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

DAC Planning Limited

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DAC Planning Limited

Company Information

Director	Mr David Coleman
Registered office	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
Accountants	Anthony Russel Limited Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

DAC Planning Limited
(Registration number: 10094911)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	2,085	150
Current assets	75,130	34,540
Prepayments and accrued income	978	-
Creditors: Amounts falling due within one year	(33,815)	(11,664)
Net current assets	42,293	22,876
Total assets less current liabilities	44,378	23,026
Accruals and deferred income	(750)	-
	43,628	23,026
Capital and reserves	43,628	23,026

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG
England

These financial statements were authorised for issue by the director on 28 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 1).

DAC Planning Limited

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Balance Sheet as at 31 March 2019

3 Related party transactions

Transactions with directors

	At 1 April 2018 £	Advances to directors £	Repayments by director £	At 31 March 2019 £
2019				
Mr David Coleman				
2.5% interest charged	(4)	55,413	(51,509)	3,901
	(4)	55,413	(51,509)	3,901

	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018			
Mr David Coleman			
	230	(234)	(4)
	230	(234)	(4)

DAC Planning Limited
(Registration number: 10094911)
Balance Sheet as at 31 March 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 June 2019

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Mr David Coleman
Director

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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.