

**CAMERON JONES PLANNING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

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**UNAUDITED ACCOUNTS**  
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**CAMERON JONES PLANNING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Mrs Fiona Jones Mr Kevin Jones
<b>Company Number</b>	10096995 (England and Wales)
<b>Registered Office</b>	3 Elizabeth Gardens Ascot Berkshire SL5 9BJ
<b>Accountants</b>	SW Tax Services 9 Fox Covert Close Sunninghill Berkshire SL5 9PA

**CAMERON JONES PLANNING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>5</u>	1,042	896
<b>Current assets</b>			
Debtors		4,282	5,233
Cash at bank and in hand		36,658	21,938
		<u>40,940</u>	<u>27,171</u>
<b>Creditors: amounts falling due within one year</b>		(40,763)	(27,203)
<b>Net current assets/(liabilities)</b>		<u>177</u>	<u>(32)</u>
<b>Net assets</b>		<u>1,219</u>	<u>864</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		1,119	764
<b>Shareholders' funds</b>		<u>1,219</u>	<u>864</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 June 2022 and were signed on its behalf by

Mrs Fiona Jones  
Director

Company Registration No. 10096995

**CAMERON JONES PLANNING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Cameron Jones Planning Limited is a private company, limited by shares, registered in England and Wales, registration number 10096995. The registered office is 3 Elizabeth Gardens, Ascot, Berkshire, SL5 9BJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20%

Fixtures & fittings 20%

Plant & machinery 20%

**4 Intangible fixed assets**

**Cost**

At 1 April 2021

**Total  
£**

7,744

At 31 March 2022

7,744

**Amortisation**

At 1 April 2021

7,744

At 31 March 2022

7,744

**Net book value**

At 31 March 2022

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**CAMERON JONES PLANNING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2021	1,552
Additions	570
At 31 March 2022	2,122
<b>Depreciation</b>	
At 1 April 2021	656
Charge for the year	424
At 31 March 2022	1,080
<b>Net book value</b>	
At 31 March 2022	1,042
At 31 March 2021	896

**6 Share capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, called up and fully paid:		
99 A Ordinary shares of £1 each	99	99
1 B Ordinary shares of £1 each	1	1
	100	100

**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

