

Company Registration Number 10912420 (England and Wales)

**MP PLANNING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## MP PLANNING LIMITED

### BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Current assets	13,498		14,283	
Creditors: amounts falling due within one year	(12,380)		(12,155)	
Net current assets		1,118		2,128
Creditors: amounts falling due after more than one year		(1,117)		5,734
Net assets		1		7,862
Capital and reserves		1		7,862

#### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

As at the end of the financial year 31/08/2019 the company owed the director Munaf Patel £3,677.70 in unpaid expenses and also owed the secretary Shamim Patel £1,308.50 in salary & £4,700.00 in the form of a loan. The director owed the company £680.00 in overpaid salary & £8,116.14 in the form of a directors loan. No S455 charge has been applied as the loan has been offset against monies owed back by the company.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **MP PLANNING LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2019**

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MP Planning Limited is a private company limited by shares incorporated in England and Wales. The registered office is 380 Mortlake road, Ilford, Essex, England, IG1 2TG.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 May 2020

Mr M Patel  
**Director**

**Company Registration Number 10912420**

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.