

C C Planning Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Mill House Accountancy Ltd
Chartered Accountants

C C Planning Limited

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C C Planning Limited

Company Information

Director	Mr Carl Copestake
Registered office	130 Old Street London EC1V 9BD
Accountants	Mill House Accountancy Ltd Chartered Accountants

C C Planning Limited
(Registration number: 11153203)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	2,444	1,698
Current assets	182,169	97,450
Creditors: Amounts falling due within one year	(21,582)	(22,401)
Net current assets	160,587	75,049
Total assets less current liabilities	163,031	76,747
Accruals and deferred income	(600)	(600)
	<u>162,431</u>	<u>76,147</u>
Capital and reserves	<u>162,431</u>	<u>76,147</u>

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:

130 Old Street
London
EC1V 9BD
England

These financial statements were authorised for issue by the director on 29 May 2020.

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 (2019 - 2).

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 January 2020 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.

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Balance Sheet as at 31 January 2020

Approved and authorised by the director on 29 May 2020

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Mr Carl Copestake
Director

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