

**THE 5 DAY PLAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 JANUARY 2018 TO 31 MARCH 2019**

Shilton Accounting Services

Certified Practising Accountant

1st Floor, 1 The Clock House
Brize Norton Road
Carterton
Oxfordshire
OX18 3HN

The 5 day Plan Limited
Balance Sheet
As at 31 March 2019

Registered number: 11161182

	Period to 31 March 2019
	£
Current assets	26,755
Creditors: Amounts Falling Due Within One Year	(10,863)
	<hr/>
NET CURRENT ASSETS	15,892
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,892
	<hr/>
Accruals and deferred income	(600)
	<hr/>
NET ASSETS	15,292
	<hr/> <hr/>
CAPITAL AND RESERVES	15,292
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

The 5 day Plan Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11161182. The registered office is 1 The Clock House, Brize Norton Road, Carterton, Oxfordshire, OX18 3HN.

**The 5 day Plan Limited
Balance Sheet (continued)
As at 31 March 2019**

For the period 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Rosemary Ferguson

16/10/2019

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.