REGISTERED NUMBER: 13124162 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 11 JANUARY 2021 TO 31 JANUARY 2022

FOR

ASTA FINANCIAL PLANNING LIMITED

Green and Purple Limited
The Barn
13-17 Margett Street
Cottenham
Cambridgeshire
CB24 8QY

ASTA FINANCIAL PLANNING LIMITED (REGISTERED NUMBER: 13124162)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 11 JANUARY 2021 TO 31 JANUARY 2022

BALANCE SHEET
31 JANUARY 2022

	£
FIXED ASSETS	1,039
CURRENT ASSETS	19,741
CREDITORS	
Amounts falling due within one year	(780)
NET CURRENT ASSETS	18,961
TOTAL ASSETS LESS CURRENT LIABILITIES	20,000
CREDITORS	
Amounts falling due after more than one year	(16,000)
NET ASSETS	4,000
CAPITAL AND RESERVES	4,000

NOTES TO THE FINANCIAL STATEMENTS

1. **Statutory information**

Asta Financial Planning Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13124162

Registered office: 10b Bridge Lane
Wimblington
March
PE15 0RS

2. **Average number of employees**

The average number of employees during the period was NIL.

3. **Director's advances, credits and guarantees**

The following advances and credits to a director subsisted during the period ended 31 January 2022:

	£
Ms R M Freear	
Balance outstanding at start of period	-
Amounts advanced	12,242
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	12,242

Interest has been charged on the advance to the director at HMRC's official rate. The advance is repayable on demand.

BALANCE SHEET - continued
31 JANUARY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26 October 2022 and were signed by:

Ms R M Freear - Director