

PLAN A+ CONSULTING LTD

**Company Registration Number:
SC625046 (Scotland)**

**Unaudited abridged accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PLAN A+ CONSULTING LTD

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PLAN A+ CONSULTING LTD

Company Information

for the Period Ended 31 March 2023

Director:	Tony Edward Anderson
Registered office:	207 Springfield Road Aberdeen GBR AB15 8JN
Company Registration Number:	SC625046 (Scotland)

PLAN A+ CONSULTING LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Tony Edward Anderson

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 14 December 2023

And Signed On Behalf Of The Board By:

Name: Tony Edward Anderson

Status: Director

PLAN A+ CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 March 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PLAN A+ CONSULTING LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		0	116
Total current assets:		0	116
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		(2,639)	(2,755)
Net current assets (liabilities):		(2,639)	(2,639)
Total assets less current liabilities:		(2,639)	(2,639)
Creditors: amounts falling due after more than one year:		(0)	
Provision for liabilities:		(0)	
Total net assets (liabilities):		(2,639)	(2,639)

The notes form part of these financial statements

PLAN A+ CONSULTING LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,739)	(2,739)
Shareholders funds:		(2,639)	(2,639)

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 this accounting period 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.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 December 2023

And Signed On Behalf Of The Board By:

Name: Tony Edward Anderson

Status: Director

The notes form part of these financial statements

PLAN A+ CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PLAN A+ CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

PLAN A+ CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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.