

**CAMERON JONES PLANNING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CAMERON JONES PLANNING LIMITED
UNAUDITED ACCOUNTS
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CAMERON JONES PLANNING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mrs Fiona Jones
Company Number	10096995 (England and Wales)
Registered Office	3 Elizabeth Gardens Ascot Berkshire SL5 9BJ
Accountants	SW Tax Services 9 Fox Covert Close Sunninghill Berkshire SL5 9PA

CAMERON JONES PLANNING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	<u>4</u>	-	1,548
Tangible assets	<u>5</u>	896	848
		<u>896</u>	<u>2,396</u>
Current assets			
Debtors		5,233	13,790
Cash at bank and in hand		21,938	14,109
		<u>27,171</u>	<u>27,899</u>
Creditors: amounts falling due within one year		(27,203)	(29,442)
Net current liabilities		<u>(32)</u>	<u>(1,543)</u>
Net assets		<u>864</u>	<u>853</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		764	753
Shareholders' funds		<u>864</u>	<u>853</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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.

The members have agreed to the preparation of abridged accounts for the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2021 and were signed on its behalf by

Mrs Fiona Jones
Director

Company Registration No. 10096995

CAMERON JONES PLANNING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Cameron Jones Planning Limited is a private company, limited by shares, registered in England and Wales, registration number 10096995. The registered office is 3 Elizabeth Gardens, Ascot, Berkshire, SL5 9BJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20%

Fixtures & fittings 20%

4 Intangible fixed assets

Cost

At 1 April 2020

**Total
£**

7,744

At 31 March 2021

7,744

Amortisation

At 1 April 2020

6,196

Charge for the year

1,548

At 31 March 2021

7,744

Net book value

At 31 March 2021

-

At 31 March 2020

1,548

CAMERON JONES PLANNING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2020	1,194
Additions	358
At 31 March 2021	1,552
Depreciation	
At 1 April 2020	346
Charge for the year	310
At 31 March 2021	656
Net book value	
At 31 March 2021	896
At 31 March 2020	848

6 Share capital

	2021 £	2020 £
Allotted, called up and fully paid:		
99 A Ordinary shares of £1 each	99	99
1 B Ordinary shares of £1 each	1	1
	100	100

7 Average number of employees

During the year the average number of employees was 2 (2020: 1).

