

Registered Number 11003525

NA PLANNING LTD

Micro-entity Accounts

30 October 2022

Micro-entity Balance Sheet as at 30 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		625	1,250
Current Assets		30,300	23,892
Creditors: amounts falling due within one year		(3,918)	(4,613)
Net current assets (liabilities)		<u>26,382</u>	<u>19,279</u>
Total assets less current liabilities		<u>27,007</u>	<u>20,529</u>
Total net assets (liabilities)		<u>27,007</u>	<u>20,529</u>
Capital and reserves		<u>27,007</u>	<u>20,529</u>

- For the year ending 30 October 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 September 2023

And signed on their behalf by:

Nasir Ali, Director

Notes to the Micro-entity Accounts for the period ended 30 October 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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