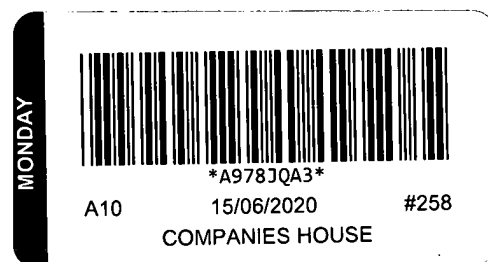


Company registration number: NI631014

Destination Financial Planning Limited

Unaudited filleted financial statements

30 September 2019



Destination Financial Planning Limited

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Destination Financial Planning Limited

Directors and other information

Directors

J Baxter
T Crew
D Crozier

Company number

NI631014

Registered office

5 Cloughmore Terrace
Warrenpoint
Newry
Northern Ireland
BT34 3HP

Business address

5 Cloughmore Terrace
Warrenpoint
Newry
Northern Ireland
BT34 3HP

Accountants

DBA
Chartered Accountants
Canalside Buildings
Graingers Way
Roundhouse Buisness Park
Leeds
LS12 1AH

Destination Financial Planning Limited

**Statement of financial position
30 September 2019**

	2019		2018	
	£	£	£	£
Current assets	4,482		99	
Prepayments and accrued income	280		210	
	<u>4,762</u>		<u>309</u>	
Creditors: amounts falling due within one year		<u>(427)</u>		<u>(47)</u>
Net current assets		<u>4,335</u>		<u>262</u>
Total assets less current liabilities		4,335		262
Accruals and deferred income		(1,200)		(600)
Net assets/(liabilities)		<u>3,135</u>		<u>(338)</u>
Capital and reserves		<u>3,135</u>		<u>(338)</u>

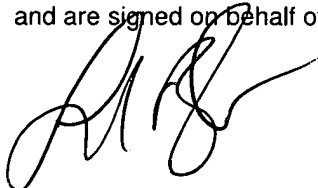
For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 April 2020, and are signed on behalf of the board by:



J Baxter
Director

Company registration number: NI631014

The company is a private company limited by shares, registered in Northern Ireland.