

Postcard Planning Ltd**Registered number: 09407280****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	880	1,374
Current assets	16,223	8,355
Prepayments and accrued income	-	744
	<u>16,223</u>	<u>9,099</u>
Creditors: amounts falling due within one year	<u>(1,377)</u>	-
Net current assets	14,846	9,099
Total assets less current liabilities	<u>15,726</u>	<u>10,473</u>
Creditors: amounts falling due after more than one year	(10,000)	(10,000)
Accruals and deferred income	(420)	(360)
Net assets	<u>5,306</u>	<u>113</u>
Capital and reserves	<u>5,306</u>	<u>113</u>

Included in Creditors: amounts falling due after more than one year, is a loan from the Director, Rohan Sivajoti. This loan is interest free, and is subordinated to all other creditors of the Company.

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Leconfield, Darlington, DL3 8HL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rohan Sivajoti

Director

Approved by the board on 3 March 2017

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.