

# PSA Consulting Engineers Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2018

Steve Hunt ACA  
48 Round Hill  
Darton  
BARNSELY  
South Yorkshire  
S75 5QJ

# PSA Consulting Engineers Limited

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# **PSA Consulting Engineers Limited**

## **Company Information**

**Directors** Mr P Sandham  
Dr P Sandham

**Company secretary** Mr P Sandham

**Registered office** 1B Towers Lane  
Crofton  
WAKEFIELD  
WF4 1PT

**Accountants** Steve Hunt ACA  
48 Round Hill  
Darton  
BARNSELY  
South Yorkshire  
S75 5QJ

**PSA Consulting Engineers Limited**  
**(Registration number: 06791428)**  
**Balance Sheet as at 31 January 2018**

	2018 £	2017 £
Fixed assets	696	154
Current assets	219,772	160,087
Creditors: Amounts falling due within one year	(33,550)	(16,129)
Net current assets	186,222	143,958
Total assets less current liabilities	186,918	144,112
Accruals and deferred income	(1,163)	(1,360)
	<u>185,755</u>	<u>142,752</u>
Capital and reserves	<u>185,755</u>	<u>142,752</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
1B Towers Lane  
Crofton  
WAKEFIELD  
WF4 1PT

These financial statements were authorised for issue by the Board on 26 October 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**PSA Consulting Engineers Limited**

**(Registration number: 06791428)  
Balance Sheet as at 31 January 2018**

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

Approved and authorised by the Board on 26 October 2018 and signed on its behalf by:

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Mr P Sandham  
Company secretary and director

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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.