

# Site Project Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023



**HANNAH MURRAY**  
— ACCOUNTANCY —

Hannah Murray FCCA  
Chartered Certified Accountant  
61 Falconers Green  
Westbrook  
Warrington  
Cheshire  
WA5 7XF

# Site Project Services Ltd

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# **Site Project Services Ltd**

## **Company Information**

<b>Director</b>	Mr Paul Litten
<b>Registered office</b>	Patten House Moulders Lane Warrington Cheshire WA1 2BA
<b>Accountants</b>	Hannah Murray FCCA Chartered Certified Accountant 61 Falconers Green Westbrook Warrington Cheshire WA5 7XF

**Site Project Services Ltd**  
**(Registration number: 06970824)**  
**Balance Sheet as at 31 January 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	10,574	5,214
Current assets	77,276	82,589
Prepayments and accrued income	1,235	2,303
Creditors: Amounts falling due within one year	(55,819)	(40,363)
Net current assets	22,692	44,529
Total assets less current liabilities	33,266	49,743
Creditors: Amounts falling due after more than one year	(16,221)	(18,460)
Accruals and deferred income	(1,225)	(1,270)
	<u>15,820</u>	<u>30,013</u>
Capital and reserves	<u>15,820</u>	<u>30,013</u>

## 1 General information

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

The address of its registered office is:

Patten House  
Moulders Lane  
Warrington  
Cheshire  
WA1 2BA

These financial statements were authorised for issue by the director on 6 June 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 3).

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Site Project Services Ltd**

### **(Registration number: 06970824) Balance Sheet as at 31 January 2023**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 6 June 2023

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Mr Paul Litten  
Director

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.