

Site Project Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022



HANNAH MURRAY
ACCOUNTANCY

Site Project Services Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Site Project Services Ltd

Company Information

Director	Mr Paul Litten
Registered office	Portal Business Centre Dallam Court Dallam Lane Warrington Cheshire WA2 7LT
Accountants	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 2022

	2022 £	2021 £
Fixed assets	5,214	7,075
Current assets	82,589	93,535
Prepayments and accrued income	2,303	1,160
Creditors: Amounts falling due within one year	(40,363)	(32,348)
Net current assets	44,529	62,347
Total assets less current liabilities	49,743	69,422
Creditors: Amounts falling due after more than one year	(18,460)	(39,750)
Accruals and deferred income	(1,270)	(1,230)
	<u>30,013</u>	<u>28,442</u>
Capital and reserves	<u>30,013</u>	<u>28,442</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:

Portal Business Centre
Dallam Court
Dallam Lane
Warrington
Cheshire
WA2 7LT

These financial statements were authorised for issue by the director on 4 April 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Site Project Services Ltd
(Registration number: 06970824)
Balance Sheet as at 31 January 2022

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

Approved and authorised by the director on 4 April 2022

.....

Mr Paul Litten
Director

Warrington

This document was delivered using electronic communications and authenticated in accordance with the
The
warrington's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.