

PROJECT ENVIRONMENTAL SOLUTIONS LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2021

PROJECT ENVIRONMENTAL SOLUTIONS LTD
REGISTERED NUMBER: 09292256

BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 <i>As restated</i> £
Fixed assets	7,957	9,541
Current assets	586,552	361,140
Creditors: amounts falling due within one year	(428,122)	(267,065)
Net current assets	158,430	94,075
Total assets less current liabilities	166,387	103,616
Net assets	166,387	103,616
Capital and reserves	166,387	103,616

PROJECT ENVIRONMENTAL SOLUTIONS LTD
REGISTERED NUMBER: 09292256

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

Notes

General information

Project Environmental Solutions Ltd, 09292256, is a private limited company, limited by shares, incorporated in England and Wales, with a registered office address and principal place of business at 8 Shoplatch, Shrewsbury, Shropshire, SY1 1HF.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2020 - 6).

Prior period adjustment

The prior year adjustment relates to a reversal of deferred tax. The tax effect of this adjustment is £nil.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 September 2021.

P K Smith

Director

The notes on page 2 form part of these financial statements.

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.