

Earth-Tech Solutions Ltd

Unaudited Filleted Financial Statements
for the Period from 1 September 2021 to 30 November 2022

Thorntons Accountants Limited
Chartered Certified Accountants
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

Earth-Tech Solutions Ltd

Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Earth-Tech Solutions Ltd

Company Information

Directors Mrs Claire Helen Beaumont
Mr Mark Beaumont

Company secretary Mr Mark Beaumont

Registered office 213 Derbyshire Lane
Norton Lees
Sheffield
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Earth-Tech Solutions Ltd

Directors' Report for the Period from 1 September 2021 to 30 November 2022

The directors present their report and the financial statements for the period from 1 September 2021 to 30 November 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the period were as follows:

Mrs Claire Helen Beaumont

Mr Mark Beaumont - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 17 August 2023 and signed on its behalf by:

.....

Mrs Claire Helen Beaumont

Director

Earth-Tech Solutions Ltd

(Registration number: 06088878) Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	15,555	20,739
Current assets	3,383	18,516
Prepayments and accrued income	20,390	20,360
Creditors: Amounts falling due within one year	(54,191)	(55,230)
Net current liabilities	(30,418)	(16,354)
Total assets less current liabilities	(14,863)	4,385
Creditors: Amounts falling due after more than one year	(8,908)	(12,146)
Accruals and deferred income	(1,850)	(1,400)
	(25,621)	(9,161)
Capital and reserves	(25,621)	(9,161)

1 General information

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

The address of its registered office is:

213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

These financial statements were authorised for issue by the Board on 17 August 2023.

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 period, was 2 (2021 - 2).

For the financial period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Earth-Tech Solutions Ltd

(Registration number: 06088878) Balance Sheet as at 30 November 2022

- The members have not required the company to obtain an audit of its accounts for the period 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.

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 Board on 17 August 2023 and signed on its behalf by:

.....
Mrs Claire Helen Beaumont
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.