

**ENGINEERED PROJECTS SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**ENGINEERED PROJECTS SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**ENGINEERED PROJECTS SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Alan Graham Dawson
<b>Company Number</b>	8797000 (England and Wales)
<b>Registered Office</b>	The Old Barn, Anchorage Lane Sprotbrough Doncaster South Yorkshire DN5 8DT
<b>Accountants</b>	Campbell and Stenton Accountancy 17 Bridgegate Howden East Yorkshire DN14 7AE

# **ENGINEERED PROJECTS SOLUTIONS LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Engineered Projects Solutions Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Engineered Projects Solutions Ltd for the year ended 31 March 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Engineered Projects Solutions Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Engineered Projects Solutions Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Engineered Projects Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Engineered Projects Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Engineered Projects Solutions Ltd. You consider that Engineered Projects Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Engineered Projects Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Campbell and Stenton Accountancy

17 Bridgegate  
Howden  
East Yorkshire  
DN14 7AE

23 December 2022

**ENGINEERED PROJECTS SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	14	24
<b>Current assets</b>			
Cash at bank and in hand		95,858	73,931
<b>Creditors: amounts falling due within one year</b>		(79,550)	(55,004)
<b>Net current assets</b>		<u>16,308</u>	<u>18,927</u>
<b>Net assets</b>		<u>16,322</u>	<u>18,951</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>16,222</u>	<u>18,851</u>
<b>Shareholders' funds</b>		<u>16,322</u>	<u>18,951</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 December 2022 and were signed on its behalf by

Alan Graham Dawson  
Director

Company Registration No. 8797000

**ENGINEERED PROJECTS SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

Engineered Projects Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 8797000. The registered office is The Old Barn, Anchorage Lane, Sprotbrough, Doncaster, South Yorkshire, DN5 8DT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	40% Reducing balance
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**4 Tangible fixed assets**

**Cost or valuation**

At 1 April 2021	539
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At 31 March 2022	539
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**Depreciation**

At 1 April 2021	515
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Charge for the year	10
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At 31 March 2022	525
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**Net book value**

At 31 March 2022	14
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At 31 March 2021	24
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**5 Average number of employees**

During the year the average number of employees was 0 (2021: 1).

