

**ENGINEERED PROJECTS SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ENGINEERED PROJECTS SOLUTIONS LTD
UNAUDITED ACCOUNTS
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ENGINEERED PROJECTS SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

ENGINEERED PROJECTS SOLUTIONS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Engineered Projects Solutions Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2023

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 2023 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

27 December 2023

ENGINEERED PROJECTS SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	8	14
Current assets			
Cash at bank and in hand		139,437	95,858
Creditors: amounts falling due within one year		(125,746)	(79,550)
Net current assets		<u>13,691</u>	<u>16,308</u>
Net assets		<u>13,699</u>	<u>16,322</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,599	16,222
Shareholders' funds		<u>13,699</u>	<u>16,322</u>

For the year ending 31 March 2023 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 27 December 2023 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 2023

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

4 Tangible fixed assets

Cost or valuation

At 1 April 2022	539
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At 31 March 2023	539
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Depreciation

At 1 April 2022	525
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Charge for the year	6
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At 31 March 2023	531
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Net book value

At 31 March 2023	8
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At 31 March 2022	14
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5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

