

Company Registration Number 08901421 (England and Wales)

SUCCINCT PROJECT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

SUCCINCT PROJECT SOLUTIONS LIMITED

COMPANY INFORMATION

Director	Mr S Trippier
Company number	08901421
Registered office	Kings House Business Centre Home Park Estate Station Road Kings Langley Hertfordshire UK WD4 8LZ
Accountants	Futurelink Accountancy Services Limited Kings House Business Centre Station Road Kings Langley Hertfordshire England WD4 8LZ

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SUCCINCT PROJECT SOLUTIONS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SUCCINCT PROJECT SOLUTIONS LIMITED FOR THE YEAR ENDED 28 FEBRUARY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Succinct Project Solutions Limited for the year ended 28 February 2018 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Succinct Project Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 18 February 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Succinct Project Solutions Limited and state those matters that we have agreed to state to the board of directors of Succinct Project Solutions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Succinct Project Solutions Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Succinct Project Solutions Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Succinct Project Solutions Limited. You consider that Succinct Project Solutions Limited 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 financial statements of Succinct Project Solutions Limited. 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 financial statements.

Futurelink Accountancy Services Limited

23 August 2018

Chartered Accountants

Kings House Business Centre
Station Road
Kings Langley
Hertfordshire
England
WD4 8LZ

SUCCINCT PROJECT SOLUTIONS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 FEBRUARY 2018

	2018	2017
	£	£
Turnover	108,119	82,856
Other income	5	23
Staff costs	(22,155)	(13,388)
Depreciation and other amounts written off assets	(142)	(142)
Other charges	(28,603)	(20,429)
Tax	(10,994)	(9,858)
Profit	<u>46,230</u>	<u>39,062</u>

SUCCINCT PROJECT SOLUTIONS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		141
Current assets	38,049		24,726	
Creditors: amounts falling due within one year	(14,788)		(14,500)	
Net current assets		23,261		10,226
Total assets less current liabilities		23,261		10,367
Net assets		23,261		10,367
Capital and reserves		23,261		10,367

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 0).

Succinct Project Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kings House Business Centre, Home Park Estate, Station Road, Kings Langley, Hertfordshire, UK, WD4 8LZ.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 August 2018

Mr S Trippier

Director

Company Registration Number 08901421

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.