

Company registration number: SC473621

**Edinburgh Paving Solutions Limited
Trading as Edinburgh Paving Solutions Limited**

Unaudited financial statements

31 March 2019



Edinburgh Paving Solutions Limited

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Edinburgh Paving Solutions Limited

Directors and other information

Director	Mr John Restorick
Company number	SC473621
Registered office	19 Newcraighall Road Edinburgh EH15 3HH
Business address	19 Newcraighall Road Edinburgh EH15 3HH
Accountants	Access Business Services S4 Stable Block Holyrood Business Park 146 Duddingston Road West Edinburgh EH16 4AP
Bankers	TSB PO Box 1000

Edinburgh Paving Solutions Limited

**Income statement
Year ended 31 March 2019**

	2019	2018
	£	£
Turnover	192,663	153,308
Cost of raw materials and consumables	(61,663)	(29,890)
Staff costs	(50,026)	(59,010)
Depreciation and other amounts written off assets	(13,630)	(11,342)
Other charges	(25,505)	(14,780)
Tax	(10,539)	(3,131)
Profit	<u>31,300</u>	<u>35,155</u>

Edinburgh Paving Solutions Limited

**Statement of financial position
31 March 2019**

	2019	2018
	£	£
Fixed assets	42,808	56,438
Current assets	208,928	188,772
Creditors: amounts falling due within one year	(73,338)	(72,725)
Net current assets	135,590	116,047
Total assets less current liabilities	178,398	172,485
Accruals and deferred income	(2,052)	(6,208)
Net assets	176,346	166,277
Capital and reserves	176,346	166,277
Notes to the financial statements		

Edinburgh Paving Solutions Limited

Statement of financial position (continued)
Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2019, and are signed on behalf of the board by:

Mr John Restorick
Director



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The company is a private company limited by shares, registered in Scotland.