Registered Number SC473621

EDINBURGH PAVING SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2024

EDINBURGH PAVING SOLUTIONS LIMITED **Registered Number SC473621**

Micro-entity Balance Sheet as at 31 March 2024

	Notes	*2024*	*2023*
		£	£
Called up share capital not paid		2	-
Fixed Assets		98,437	113,850
Current Assets		381,136	255,565
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(80,472)	(110,084)
Net current assets (liabilities)		300,664	145,481
Total assets less current liabilities		399,103	259,331
Creditors: amounts falling due after more than one year		(81,276)	0
Provisions for liabilities		0	0
Accruals and deferred income		(4,500)	(2,340)
Total net assets (liabilities)		313,327	256,991
Capital and reserves		313,327	256,991

- For the year ending 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2024

And signed on their behalf by:
John Restorick, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2024

1 Employees

	2024	*2023*
Average number of employees during the period	4	3

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.