Environmental Planning Solutions
Limited Filleted Accounts Cover

Environmental Planning Solutions Limited

Company No. SC483003

Unaudited Accounts

31 August 2020

Environmental Planning Solutions
Limited Balance Sheet Registrar
at 31 August 2020

Company No. SC483003	**2020**	**2019**
	£	**£**
Current assets	33,194	31,299
Prepayments and accrued income	6,475	5,984
Creditors: Amounts falling due within one year	(28,649)	(29,042)
Net current assets	11,020	8,241
Total assets less current liabilities	11,020	8,241
Accruals and deferred income	(1,251)	(1,206)
	9,769	7,035
Capital and reserves	9,769	7,035

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	**2019**
	Number	**Number**
The average number of persons employed during the year :	1	1

3 **General information**

Its registered number is: SC483003
Its registered office is:
3B Ormiston Terrace
Edinburgh
EH12 7SJ

For the year ended 31 August 2020 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.
The accounts were approved by the board of directors on 18 December 2020 and signed on its behalf by:

R. Fisher - Director

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.