Environmental Planning Solutions
Limited Filleted Accounts Cover

Environmental Planning Solutions Limited

Company No. SC483003

Unaudited Accounts

31 August 2023

Environmental Planning Solutions
Limited Balance Sheet Registrar
at 31 August 2023

Company No. SC483003	**2023**	**2022**
	£	**£**
Fixed assets	4,089	1,666
Current assets	77,676	53,437
Prepayments and accrued income	28,825	9,559
Creditors: Amounts falling due within one year	(30,499)	(22,032)
Net current assets	76,002	40,964
Total assets less current liabilities	80,091	42,630
Accruals and deferred income	(1,390)	(1,113)
	78,701	41,517
Capital and reserves	78,701	41,517

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.

2 **Employees**

	2023	**2022**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	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 2023 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 September 2023 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.