

**FOCUS SOLUTIONS UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Focus Solutions UK Ltd
Statement of Financial Position
As at 30 September 2022

Registered number: 04888577

	2022	2021
	£	£
Fixed assets	3,813	1,299
Current assets	496,292	396,183
Creditors: Amounts Falling Due Within One Year	(195,126)	(88,344)
NET CURRENT ASSETS	<u>301,166</u>	<u>307,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>304,979</u>	<u>309,138</u>
Accruals and deferred income	(245,590)	(195,590)
NET ASSETS	<u><u>59,389</u></u>	<u><u>113,548</u></u>
CAPITAL AND RESERVES	<u><u>59,389</u></u>	<u><u>113,548</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

2. General Information

Focus Solutions UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04888577 .
The registered office is Vale House 2 Rothwell Way, Orton Longueville, Peterborough, Cambridgeshire, PE2 7WE.

Focus Solutions UK Ltd
Statement of Financial Position (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

D W Emery

Director

28 June 2023

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.