

**Company registration number 06406042 (England and Wales)**

**PSF STRUCTURAL ENGINEERING LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2022**

**PAGES FOR FILING WITH REGISTRAR**

**PSF STRUCTURAL ENGINEERING LIMITED**

**BALANCE SHEET**

***AS AT 31 OCTOBER 2022***

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		454		680
Current assets	41,309		39,635	
Prepayments and accrued income	865		1,403	
Creditors: amounts falling due within one year	(22,580)		(4,301)	
Net current assets		19,594		36,737
Total assets less current liabilities		20,048		37,417
Net assets		20,048		37,417
Capital and reserves		20,048		37,417

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

**PSF STRUCTURAL ENGINEERING LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2022***

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PSF Structural Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is , 8 Dartnell Crescent, West Byfleet, Surrey, United Kingdom, KT14 6QG.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2023

Mr P S Follows

**Director**

**Company Registration Number 06406042**

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.