

# Design It Structural Solutions Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

# **Design It Structural Solutions Ltd**

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# **Design It Structural Solutions Ltd**

## **Company Information**

**Director** Mr Ian Thorpe

**Company secretary** Mrs Kerry Thorpe

**Registered office** 37 Hall Bank  
Barnsley  
South Yorkshire  
S75 1EX

**Accountants** Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

# **Design It Structural Solutions Ltd**

## **Director's Report for the Year Ended 30 June 2022**

The director presents his report and the financial statements for the year ended 30 June 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Ian Thorpe

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 15 March 2023

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Mr Ian Thorpe

Director

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Mrs Kerry Thorpe

Company secretary

# **Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Design It Structural Solutions Ltd for the Year Ended 30 June 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Design It Structural Solutions Ltd for the year ended 30 June 2022 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Design It Structural Solutions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Design It Structural Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Design It Structural Solutions Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Design It Structural Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Design It Structural Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Design It Structural Solutions Ltd. You consider that Design It Structural Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Design It Structural Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8BE

15 March 2023

## **Design It Structural Solutions Ltd**

### **Profit and Loss Account for the Year Ended 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
turnover	74,578	82,803
Other income	-	13,282
Cost of raw materials and consumables	600	200
Staff costs	(25,140)	(22,631)
Depreciation and other amounts written off assets	(109)	(146)
Other charges	<u>13,477</u>	<u>11,806</u>
Profit before tax	35,252	61,302
Taxation	<u>(6,795)</u>	<u>(11,675)</u>
Profit for the year	<u><u>28,457</u></u>	<u><u>49,627</u></u>

## Design It Structural Solutions Ltd

(Registration number: 06921918)

### Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	328	438
Current assets	8,727	16,870
Creditors: Amounts falling due within one year	(8,029)	(16,263)
Net current assets	698	607
Total assets less current liabilities	1,026	1,045
Accruals and deferred income	(744)	(720)
	282	325
Capital and reserves	282	325

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

37 Hall Bank  
Barnsley  
South Yorkshire  
S75 1EX  
United Kingdom

These financial statements were authorised for issue by the director on 15 March 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 3).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Design It Structural Solutions Ltd**

**(Registration number: 06921918)**

**Balance Sheet as at 30 June 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved and authorised by the director on 15 March 2023

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Mr Ian Thorpe

Director

.....

Mrs Kerry Thorpe

Company secretary



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.