

REGISTERED NUMBER: 09776255 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2023

for

Midland Project Solutions Limited

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Midland Project Solutions Limited (Registered number: 09776255)

Balance Sheet

30 September 2023

	2023		2022	
	£	£	£	£
Fixed assets		15,961		10,990
Current assets	40,090		47,907	
Creditors				
Amounts falling due within one year	(32,147)		(36,649)	
Net current assets		7,943		11,258
Total assets less current liabilities		23,904		22,248
Creditors				
Amounts falling due after more than one year		9,625		15,080
Net assets		14,279		7,168
Capital and reserves		14,279		7,168

Notes to the financial statements

1. STATUTORY INFORMATION

Midland Project Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09776255

Registered office: 14 Southwood Drive
Clowne
Chesterfield
Derbyshire
S43 4DX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Midland Project Solutions Limited (Registered number: 09776255)

Balance Sheet - continued

30 September 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28 February 2024 and were signed by:

N Ward - 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.