

**EXIAN PROJECT SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 AUGUST 2021 TO 31 MARCH 2022**

**EXIAN PROJECT SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**EXIAN PROJECT SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 AUGUST 2021 TO 31 MARCH 2022**

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<b>Directors</b>	Ian Philip Johnson Samantha Anne Johnson
<b>Company Number</b>	09698630 (England and Wales)
<b>Registered Office</b>	74 BROOK END DRIVE HENLEY-IN-ARDEN WARWICKSHIRE B95 5JF UNITED KINGDOM

**EXIAN PROJECT SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,894	1,362
<b>Current assets</b>			
Debtors	5	65,835	9,940
Cash at bank and in hand		152,420	154,563
		<u>218,255</u>	<u>164,503</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(40,736)	(23,063)
<b>Net current assets</b>		<u>177,519</u>	<u>141,440</u>
<b>Net assets</b>		<u>179,413</u>	<u>142,802</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		179,411	142,800
<b>Shareholders' funds</b>		<u>179,413</u>	<u>142,802</u>

For the period ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 April 2023 and were signed on its behalf by

Ian Philip Johnson  
Director

Company Registration No. 09698630

**EXIAN PROJECT SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 AUGUST 2021 TO 31 MARCH 2022**

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**1 Statutory information**

EXIAN PROJECT SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09698630. The registered office is 74 BROOK END DRIVE, HENLEY-IN-ARDEN, WARWICKSHIRE, B95 5JF, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% Straight Line

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2021	5,388
At 31 March 2022	5,388
<b>Depreciation</b>	
At 1 August 2021	4,026
Charge for the period	(532)
At 31 March 2022	3,494
<b>Net book value</b>	
At 31 March 2022	1,894
At 31 July 2021	1,362

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	65,835	9,900
Accrued income and prepayments	-	40
	<u>65,835</u>	<u>9,940</u>

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	39,029	21,278
Other creditors	1,707	1,402
Accruals	-	383
	<u>40,736</u>	<u>23,063</u>

**7 Average number of employees**

During the period the average number of employees was 2 (2021: 2).

