

**Company registration number: SC427482**

**Diverse Planning Solutions (DPS) Ltd**

**Unaudited filleted financial statements**

**31 July 2022**

**Diverse Planning Solutions (DPS) Ltd**

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Diverse Planning Solutions (DPS) Ltd

Directors and other information

Director	David McLuckie
Company number	SC427482
Registered office	19 Vale of Bonnyview
	Bonnybridge
	Stirlingshire
	FK4 1BN
Business address	19 Vale of Bonnyview
	Bonnybridge
	Stirlingshire
	FK4 1BN
Accountants	Dickson Middleton
	5/9 Bridge Street
	Bonnybridge
	FK4 1AD

# **Diverse Planning Solutions (DPS) Ltd**

## **Report to the director on the preparation of the**

## **unaudited statutory financial statements of Diverse Planning Solutions (DPS) Ltd**

### **Year ended 31 July 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Diverse Planning Solutions (DPS) Ltd for the year ended 31 July 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Diverse Planning Solutions (DPS) 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 financial statements of Diverse Planning Solutions (DPS) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Diverse Planning Solutions (DPS) Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Diverse Planning Solutions (DPS) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Diverse Planning Solutions (DPS) Ltd. You consider that Diverse Planning Solutions (DPS) 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 financial statements of Diverse Planning Solutions (DPS) 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 financial statements.

Dickson Middelton

Chartered Accountants

5/9 Bridge Street

Bonnybridge

FK4 1AD

21 July 2023

**Diverse Planning Solutions (DPS) Ltd****Statement of financial position****31 July 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Current assets	560	4,366
Creditors: amounts falling due within one year	-	( 1,914)
	<u>          </u>	<u>          </u>
<b>Net current assets</b>	560	2,452
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	560	2,452
Accruals and deferred income	( 460)	( 1,050)
	<u>          </u>	<u>          </u>
<b>Net assets</b>	100	1,402
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	100	1,402
	<u>          </u>	<u>          </u>

## **Diverse Planning Solutions (DPS) Ltd**

### **Year ended 31 July 2022**

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

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 July 2023 , and are signed on behalf of the board by:

**David McLuckie**

Director

Company registration number: SC427482

The company is a private company limited by shares, registered in Scotland.

