

**Company registration number: 12122374**  
**Piling & Foundation Solutions Ltd**  
**Trading as Piling & Foundation Solutions Ltd**  
**Unaudited filleted financial statements**  
**31 July 2021**

**Piling & Foundation Solutions Ltd**

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Piling & Foundation Solutions Ltd  
Directors and other information

Director	Mr Ben Whitaker
Company number	12122374
Registered office	9 Palmers Avenue
	Grays
	Essex
	RM17 5TX
Business address	27 Charlotte Place
	Grays
	Essex
	RM20 3JF
Accountants	Cooper & Co
	9 Palmers Avenue
	Grays
	Essex
	RM17 5TX

<b>Bankers</b>	Lloyds Bank
	16 Market Place
	Oldham
	OL1 1JG

**Piling & Foundation Solutions Ltd**

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

**unaudited statutory financial statements of Piling & Foundation Solutions Ltd**

**Year ended 31 July 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Piling & Foundation Solutions Ltd for the year ended 31 July 2021 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 the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Piling & Foundation 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 financial statements of Piling & Foundation Solutions 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 the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Piling & Foundation Solutions Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Piling & Foundation Solutions 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 Piling & Foundation Solutions Ltd. You consider that Piling & Foundation 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 financial statements of Piling & Foundation 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 financial statements.

Cooper & Co

Chartered Certified Accountants

9 Palmers Avenue

Grays

Essex

RM17 5TX

9 February 2022

**Piling & Foundation Solutions Ltd**  
**Statement of financial position**  
**31 July 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Current assets	47,574	6,241
Creditors: amounts falling due within one year	( 4,235)	( 4,397)
<b>Net current assets</b>	<b>43,339</b>	<b>1,844</b>
<b>Total assets less current liabilities</b>	<b>43,339</b>	<b>1,844</b>
Creditors: amounts falling due after more than one year	( 50,000)	-
Accruals and deferred income	( 840)	( 840)
<b>Net (liabilities)/assets</b>	<b>( 7,501)</b>	<b>1,004</b>
<b>Capital and reserves</b>	<b>( 7,501)</b>	<b>1,004</b>

**Notes to the financial statements**

**Piling & Foundation Solutions Ltd****Year ended 31 July 2021****1. Directors advances, credits and guarantees**

	During the year the director entered into the following advances and credits with the company:			
<b>2021</b>				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
	Mr Ben Whitaker	( 4)	4	-
		<u>          </u>	<u>          </u>	<u>          </u>
<b>2020</b>				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		<b>£</b>	<b>£</b>	<b>£</b>
	Mr Ben Whitaker	-	( 4)	( 4)
		<u>          </u>	<u>          </u>	<u>          </u>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 09 February 2022 , and are signed on behalf of the board by:

**Mr Ben Whitaker**

Director

Company registration number: 12122374

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



