REGISTERED NUMBER: 02570207 (England and Wales)

Report of the Directors and

Abridged Financial Statements for the Year Ended 30 April 2023

for

GLP Consulting Engineers Ltd

Contents of the Financial Statements for the Year Ended 30 April 2023

Company Information
for the Year Ended 30 April 2023

DIRECTORS:	P T Kinsella S A O Ollman
REGISTERED OFFICE:	Unit 5 Howarth Court Gateway Crescent Oldham Broadway Business Park Chadderton Greater Manchester OL9 0XB
REGISTERED NUMBER:	02570207 (England and Wales)
ACCOUNTANTS:	TH Accounting Solutions Suite 7, Turner Business Centre Greengate Middleton Greater Manchester M24 1RU

Report of the Directors
for the Year Ended 30 April 2023

The directors present their report with the financial statements of the company for the year ended 30 April 2023.

DIRECTORS
P T Kinsella has held office during the whole of the period from 1 May 2022 to the date of this report.

Other changes in directors holding office are as follows:

S A O Ollman - appointed 7 February 2023

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

ON BEHALF OF THE BOARD:

P T Kinsella - Director

7 July 2023

Abridged Balance Sheet
30 April 2023

	Notes	30.4.23 £	30.4.23 £	30.4.22 £	30.4.22 £
FIXED ASSETS					
Tangible assets	4		3,939		2,956
CURRENT ASSETS					
Debtors		125,042		175,497	
Cash at bank		123,154		45,754	
		248,196		221,251	
CREDITORS					
Amounts falling due within one year		101,968		104,384	
NET CURRENT ASSETS			146,228		116,867
TOTAL ASSETS LESS CURRENT LIABILITIES			150,167		119,823
CAPITAL AND RESERVES					
Called up share capital	5		200		200
Capital redemption reserve			80		80
Retained earnings			149,887		119,543
SHAREHOLDERS' FUNDS			150,167		119,823

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

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

The directors acknowledge their 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.

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 7 July 2023 and were signed on its behalf by:

P T Kinsella - Director

1. **STATUTORY INFORMATION**

GLP Consulting Engineers Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2022 - 6) .

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 May 2022	10,175
Additions	2,296
At 30 April 2023	12,471
DEPRECIATION	
At 1 May 2022	7,219
Charge for year	1,313
At 30 April 2023	8,532
NET BOOK VALUE	
At 30 April 2023	3,939
At 30 April 2022	2,956

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.23 £	30.4.22 £
100	Ordinary	1	100	100
70	A Ordinary	1	70	70
30	B Ordinary	1	30	30
			200	200