

**EXIM SOLUTIONS LIMITED**

**Annual Report and Unaudited Financial Statements**

**For the financial year ended 29 February 2024**

**Annual Report and Unaudited Financial Statements**  
**For the financial year ended 29 February 2024**

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COMPANY INFORMATION

For the financial year ended 29 February 2024

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**DIRECTORS**

L Ashdown

D Lampin

B Scully

**SECRETARY**

D Lampin

**REGISTERED OFFICE**

Unit 3 Broomvale Business Centre Bramford Road

Little Blakenham

Ipswich

IP8 4JU

England

United Kingdom

**COMPANY NUMBER**

06508888 (England and Wales)

**CHARTERED ACCOUNTANTS**

Larking Gowen LLP

1 Claydon Business Park

Great Blakenham

Ipswich

IP6 0NL

## DIRECTORS' REPORT

For the financial year ended 29 February 2024

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The directors present their annual report and the unaudited financial statements of the Company for the financial year ended 29 February 2024.

**DIRECTORS**

The directors, who served during the financial year and to the date of this report except as noted, were as follows:

L Ashdown

D Lampin

B Scully

This Directors' Report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption provided by section 415A of the Companies Act 2006.

Approved by the Board of Directors and signed on its behalf by:

B Scully  
Director

D Lampin  
Director

L Ashdown  
Director

Unit 3 Broomvale Business Centre Bramford Road  
Little Blakenham  
Ipswich  
IP8 4JU  
England  
United Kingdom

Date: 28 November 2024

**DIRECTORS' RESPONSIBILITIES STATEMENT**  
**For the financial year ended 29 February 2024**

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The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that financial period.

In preparing these financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and accounting estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF  
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF EXIM SOLUTIONS LIMITED**  
**For the financial year ended 29 February 2024**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Exim Solutions Limited for the financial year ended 29 February 2024 which comprise the Income Statement, the Statement of Financial Position and the related notes 1 to 8 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/regulation](http://www.icaew.com/regulation).

It is your duty to ensure that Exim Solutions Limited 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 Exim Solutions Limited. You consider that Exim Solutions Limited is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the financial statements of Exim Solutions Limited. 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.

This report is made solely to the Board of Directors of Exim Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 11 November 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Exim Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Exim Solutions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Exim Solutions Limited and its Board of Directors as a body for our work or for this report.



Larking Gowen LLP  
Chartered Accountants  
1 Claydon Business Park  
Great Blakenham  
Ipswich  
IP6 0NL

Date: 29 November 2024

## INCOME STATEMENT

For the financial year ended 29 February 2024

|                                        | 2024              | 2023              |
|----------------------------------------|-------------------|-------------------|
|                                        | £                 | £                 |
| <b>Turnover</b>                        | <b>11,646,716</b> | <b>11,965,527</b> |
| Cost of sales                          | (10,369,117)      | (10,398,750)      |
| <b>Gross profit</b>                    | <b>1,277,599</b>  | <b>1,566,777</b>  |
| Administrative expenses                | (1,011,062)       | (829,078)         |
| Other operating income                 | 12,000            | 12,000            |
| <b>Operating profit</b>                | <b>278,537</b>    | <b>749,699</b>    |
| Interest receivable and similar income | 480               | 90                |
| Interest payable and similar expenses  | (3,050)           | (704)             |
| <b>Profit before taxation</b>          | <b>275,967</b>    | <b>749,085</b>    |
| Tax on profit                          | (69,231)          | (145,103)         |
| <b>Profit for the financial year</b>   | <b>206,736</b>    | <b>603,982</b>    |

## STATEMENT OF FINANCIAL POSITION

As at 29 February 2024

|                                                         | Note | 2024<br>£        | 2023<br>£        |
|---------------------------------------------------------|------|------------------|------------------|
| <b>Fixed assets</b>                                     |      |                  |                  |
| Tangible assets                                         | 3    | 521,213          | 15,759           |
| Investments                                             | 4    | 2                | 2                |
|                                                         |      | <b>521,215</b>   | <b>15,761</b>    |
| <b>Current assets</b>                                   |      |                  |                  |
| Debtors                                                 | 5    | 1,072,013        | 1,138,660        |
| Cash at bank and in hand                                |      | 594,482          | 785,787          |
|                                                         |      | <b>1,666,495</b> | <b>1,924,447</b> |
| Creditors: amounts falling due within one year          | 6    | (1,109,165)      | (1,078,591)      |
| <b>Net current assets</b>                               |      | <b>557,330</b>   | <b>845,856</b>   |
| <b>Total assets less current liabilities</b>            |      | <b>1,078,545</b> | <b>861,617</b>   |
| Creditors: amounts falling due after more than one year | 7    | (199,624)        | -                |
| Provision for liabilities                               |      | (1,767)          | (2,937)          |
| <b>Net assets</b>                                       |      | <b>877,154</b>   | <b>858,680</b>   |
| <b>Capital and reserves</b>                             |      |                  |                  |
| Called-up share capital                                 |      | 300              | 300              |
| Profit and loss account                                 |      | 876,854          | 858,380          |
| <b>Total shareholders' funds</b>                        |      | <b>877,154</b>   | <b>858,680</b>   |

## STATEMENT OF FINANCIAL POSITION (continued)

As at 29 February 2024

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For the financial year ending 29 February 2024 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 financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and in accordance with the provisions of FRS 102 Section 1A – small entities.

The financial statements of Exim Solutions Limited (registered number: 06508888) were approved and authorised for issue by the Board of Directors. They were signed on its behalf by:

B Scully  
Director

D Lampin  
Director

L Ashdown  
Director

Date: 28 November 2024

**NOTES TO THE FINANCIAL STATEMENTS**  
**For the financial year ended 29 February 2024**

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## **1. Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year, unless otherwise stated.

### **General information and basis of accounting**

Exim Solutions Limited (the Company) is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The address of the Company's registered office is Unit 3 Broomvale Business Centre Bramford Road, Little Blakenham, Ipswich, IP8 4JU, England, United Kingdom.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are presented in pounds sterling which is the functional currency of the Company and rounded to the nearest £.

### **Going concern**

The directors have assessed the Statement of Financial Position and likely future cash flows at the date of approving these financial statements. The directors have a reasonable expectation that the Company has adequate resources to continue in operational existence and to meet its financial obligations as they fall due for at least 12 months from the date of signing these financial statements. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

### **Foreign currency**

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the Statement of Financial Position date are reported at the rates of exchange prevailing at that date.

Exchange differences are recognised in the Income Statement in the period in which they arise except for exchange differences arising on gains or losses on non-monetary items which are recognised in the Statement of Comprehensive Income.

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

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**Turnover**

Turnover is stated net of VAT and trade discounts and is recognised when the significant risks and rewards are considered to have been transferred to the buyer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the fair value of the consideration received or receivable. Where a contract has only been partially completed at the Statement of Financial Position date turnover represents the fair value of the service provided to date based on the stage of completion of the contract activity at the Statement of Financial Position date. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

**Interest income**

Interest income is recognised when it is probable that the economic benefits will flow to the Company and the amount of revenue can be measured reliably. Interest income is accrued on a time basis, by reference to the principal outstanding at the effective interest rate applicable, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to that asset's net carrying amount on initial recognition.

**Finance costs**

Finance costs are charged to the Income Statement over the term of the debt using the effective interest method so the amount charged is at a constant rate on the carrying amount. Issue costs are initially recognised as a reduction in the proceeds of the associated capital instrument.

**Taxation*****Current tax***

Current tax is provided at amounts expected to be paid (or recoverable) using the tax rates and laws that have been enacted or substantively enacted at the Statement of Financial Position date.

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment property and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset on a straight-line or reducing balance basis over its expected useful life, as follows:

|                       |                      |
|-----------------------|----------------------|
| Land and buildings    | not depreciated      |
| Fixtures and fittings | 25% reducing balance |
| Office equipment      | 33% reducing balance |

Residual value represents the estimated amount which would currently be obtained from disposal of an asset, after deducting estimated costs of disposal, if the asset were already of the age and in the condition expected at the end of its useful life.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

**Borrowing costs**

Borrowing costs that are directly attributable to acquisition, construction or production of qualifying assets, are capitalised as part of the cost of those assets. Capitalisation begins when both finance costs and expenditures for the asset are being incurred and activities that are necessary to get the asset ready for use are in progress. Capitalisation ceases when substantially all the activities that are necessary to get the asset ready for use are complete.

All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

**Leases*****The Company as lessee***

Assets held under finance leases, hire purchase contracts and other similar arrangements, which confer rights and obligations similar to those attached to owned assets, are capitalised as tangible fixed assets at the fair value of the leased asset (or, if lower, the present value of the minimum lease payments as determined at the inception of the lease) and are depreciated over the shorter of the lease terms and their useful lives. The capital elements of future lease obligations are recorded as liabilities, while the interest elements are charged to the Income Statement over the period of the leases to produce a constant periodic rate of interest on the remaining balance of the liability.

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term.

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

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**Impairment of assets**

Assets, other than those measured at fair value, are assessed for indicators of impairment at each Statement of Financial Position date. If there is objective evidence of impairment, an impairment loss is recognised in the Income Statement as described below.

**Fixed asset investments**

Investments are recognised initially at fair value which is normally the transaction price excluding transaction costs. Subsequently, they are measured at fair value through profit or loss if the shares are publicly traded or their fair value can otherwise be measured reliably. Other investments are measured at cost less impairment.

**Trade and other debtors**

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts, except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

**Cash and cash equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in creditors: amounts falling due within one year.

**Trade and other creditors**

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

**Financial instruments**

Financial assets and financial liabilities are recognised when the Company becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the Company after deducting all of its liabilities.

Financial assets and liabilities are only offset in the Balance Sheet when, and only when there exists a legally enforceable right to set off the recognised amounts and the Company intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

**Provisions**

Provisions are recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that the Company will be required to settle that obligation and a reliable estimate can be made of the amount of the obligation.

The amount recognised as a provision is the best estimate of the consideration required to settle the present obligation at the Statement of Financial Position date, taking into account the risks and uncertainties surrounding the obligation. Where a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows (when the effect of the time value of money is material).

When some or all of the economic benefits required to settle a provision are expected to be recovered from a third party, a receivable is recognised as an asset if it is virtually certain that reimbursement will be received and the amount of the receivable can be measured reliably.

**Dividends**

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

**2. Employees**

|                                                                                                | <b>2024</b>   | <b>2023</b>   |
|------------------------------------------------------------------------------------------------|---------------|---------------|
|                                                                                                | <b>Number</b> | <b>Number</b> |
| Monthly average number of persons employed by the Company during the year, including directors | 16            | 14            |

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

## 3. Tangible assets

|                                 | Land and<br>buildings | Fixtures and<br>fittings | Office<br>equipment | Total          |
|---------------------------------|-----------------------|--------------------------|---------------------|----------------|
|                                 | £                     | £                        | £                   | £              |
| <b>Cost</b>                     |                       |                          |                     |                |
| At 01 March 2023                | -                     | 10,611                   | 40,534              | 51,145         |
| Additions                       | 510,619               | 423                      | -                   | 511,042        |
| Disposals                       | -                     | (6,685)                  | -                   | (6,685)        |
| <b>At 29 February 2024</b>      | <b>510,619</b>        | <b>4,349</b>             | <b>40,534</b>       | <b>555,502</b> |
| <b>Accumulated depreciation</b> |                       |                          |                     |                |
| At 01 March 2023                | -                     | 8,172                    | 27,214              | 35,386         |
| Charge for the financial year   | -                     | 707                      | 4,395               | 5,102          |
| Disposals                       | -                     | (6,199)                  | -                   | (6,199)        |
| <b>At 29 February 2024</b>      | <b>-</b>              | <b>2,680</b>             | <b>31,609</b>       | <b>34,289</b>  |
| <b>Net book value</b>           |                       |                          |                     |                |
| <b>At 29 February 2024</b>      | <b>510,619</b>        | <b>1,669</b>             | <b>8,925</b>        | <b>521,213</b> |
| At 28 February 2023             | -                     | 2,439                    | 13,320              | 15,759         |

## 4. Fixed asset investments

|                                            | Other<br>investments | Total    |
|--------------------------------------------|----------------------|----------|
|                                            | £                    | £        |
| <b>Cost or valuation before impairment</b> |                      |          |
| At 01 March 2023                           | 2                    | 2        |
| <b>At 29 February 2024</b>                 | <b>2</b>             | <b>2</b> |
| <b>Carrying value at 29 February 2024</b>  | <b>2</b>             | <b>2</b> |
| Carrying value at 28 February 2023         | 2                    | 2        |

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

**5. Debtors**

|                                    | <b>2024</b>      | <b>2023</b>      |
|------------------------------------|------------------|------------------|
|                                    | <b>£</b>         | <b>£</b>         |
| Trade debtors                      | 947,596          | 1,066,494        |
| Amounts owed by Group undertakings | 80,515           | -                |
| Amounts owed by directors          | 19,328           | -                |
| Prepayments                        | 13,990           | 67,627           |
| Other debtors                      | 10,584           | 4,539            |
|                                    | <b>1,072,013</b> | <b>1,138,660</b> |

**6. Creditors: amounts falling due within one year**

|                                    | <b>2024</b>      | <b>2023</b>      |
|------------------------------------|------------------|------------------|
|                                    | <b>£</b>         | <b>£</b>         |
| Bank loans                         | 39,562           | -                |
| Trade creditors                    | 1,043,321        | 830,998          |
| Amounts owed to Group undertakings | 1,131            | 2,348            |
| Amounts owed to directors          | 315              | 987              |
| Accruals and deferred income       | 7,039            | 8,363            |
| Taxation and social security       | 15,259           | 235,763          |
| Other creditors                    | 2,538            | 132              |
|                                    | <b>1,109,165</b> | <b>1,078,591</b> |

**7. Creditors: amounts falling due after more than one year**

|                      | <b>2024</b> | <b>2023</b> |
|----------------------|-------------|-------------|
|                      | <b>£</b>    | <b>£</b>    |
| Bank loans (secured) | 199,624     | -           |

The bank loan is secured on the assets of the Company by way of fixed and floating charges.

## NOTES TO THE FINANCIAL STATEMENTS (continued)

For the financial year ended 29 February 2024

**8. Financial commitments****Commitments**

Capital commitments are as follows:

|                                      | <b>2024</b> | <b>2023</b> |
|--------------------------------------|-------------|-------------|
|                                      | <b>£</b>    | <b>£</b>    |
| Contracted for but not provided for: |             |             |
| Tangible fixed assets                | 444,422     | 444,422     |

Total future minimum lease payments under non-cancellable operating leases are as follows:

|                            | <b>2024</b>   | <b>2023</b>   |
|----------------------------|---------------|---------------|
|                            | <b>£</b>      | <b>£</b>      |
| within one year            | 19,992        | 25,119        |
| between one and five years | -             | 19,992        |
|                            | <b>19,992</b> | <b>45,111</b> |

**DETAILED PROFIT AND LOSS ACCOUNT**  
**For the financial year ended 29 February 2024**

|                                       | <b>2024</b>         | <b>2023</b>         |
|---------------------------------------|---------------------|---------------------|
|                                       | <b>£</b>            | <b>£</b>            |
| <b>Turnover</b>                       |                     |                     |
| Sales                                 | <u>11,646,716</u>   | <u>11,965,527</u>   |
| <b>Cost of sales</b>                  |                     |                     |
| Commission, carriage and import       | <u>(10,369,117)</u> | <u>(10,398,750)</u> |
| <b>Gross profit</b>                   | <b>1,277,599</b>    | <b>1,566,777</b>    |
| <b>Gross profit percentage</b>        | <b>10.97%</b>       | <b>13.09%</b>       |
| <b>Administrative expenses</b>        |                     |                     |
| Wages and salaries                    | (419,675)           | (370,872)           |
| Employers NI                          | (42,172)            | (34,419)            |
| Pensions                              | (8,906)             | (6,467)             |
| Directors' salaries                   | (27,288)            | (27,222)            |
| Directors' employers NI               | (1,741)             | (789)               |
| Directors' pensions                   | (72,000)            | (67,333)            |
| Recruitment                           | (21,425)            | (9,600)             |
| Staff training and welfare            | (13,237)            | (9,932)             |
| Rent                                  | (22,913)            | (24,620)            |
| Rates                                 | (10,345)            | (8,291)             |
| Light and heat                        | (12,829)            | (5,243)             |
| Service charges                       | (6,641)             | -                   |
| Computer expenses                     | (31,088)            | (22,829)            |
| Internet, telephone and fax           | (22,972)            | (15,114)            |
| Printing, postage and stationery      | (4,192)             | (4,799)             |
| Bank charges                          | (7,580)             | (4,119)             |
| Subscriptions                         | (37,002)            | (31,437)            |
| Insurance                             | (12,644)            | (12,579)            |
| Depreciation                          | (5,103)             | (7,100)             |
| Motor expenses                        | (94,824)            | (57,427)            |
| Loss on sale of assets                | (486)               | -                   |
| Repairs and maintenance               | (3,066)             | (1,244)             |
| Bad debts                             | (648)               | (786)               |
| Loss on foreign exchange transactions | (6,607)             | (23,656)            |
| Accountancy fees                      | (11,730)            | (9,419)             |
| Legal and professional fees           | (90)                | (4,140)             |
| Consultancy                           | (52,414)            | (44,235)            |
| Advertising and PR                    | (26,803)            | (1,423)             |

## DETAILED PROFIT AND LOSS ACCOUNT (continued)

For the financial year ended 29 February 2024

|                                               |                    |                  |
|-----------------------------------------------|--------------------|------------------|
| Staff entertainment                           | (4,731)            | (3,659)          |
| Client entertainment                          | (344)              | -                |
| Sundry expenses                               | (29,566)           | (20,324)         |
|                                               | <b>(1,011,062)</b> | <b>(829,078)</b> |
| <b>Other operating income</b>                 |                    |                  |
| Rent receivable                               | 12,000             | 12,000           |
| <b>Operating profit</b>                       | <b>278,537</b>     | <b>749,699</b>   |
| <b>Interest receivable and similar income</b> |                    |                  |
| Bank interest receivable                      | 480                | 90               |
| <b>Interest payable and similar expenses</b>  |                    |                  |
| Bank interest payable                         | (2,951)            | (704)            |
| Other interest payable                        | (99)               | -                |
|                                               | <b>(3,050)</b>     | <b>(704)</b>     |
| <b>Profit before taxation</b>                 | <b>275,967</b>     | <b>749,085</b>   |

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<http://www.virtualcabinetportal.com/WhatIsUTC>

## Signature 1

Signed by Ben Scully using authentication code enYWwERZNk5IMSxs at IP address 157.125.100.83, on 2024/11/13 13:12:04 Z.

Ben Scully's e-mail address is: [ben.scully@exim-group.co.uk](mailto:ben.scully@exim-group.co.uk).

## Signature 2

Signed by David Lampin using authentication code cHJSTTMyZmJJd3Ay at IP address 195.213.154.4, on 2024/11/25 13:24:22 Z.

David Lampin's e-mail address is: [david@exim-group.co.uk](mailto:david@exim-group.co.uk).

## Signature 3

Signed by Louise Ashdown using authentication code Pi5ESFA3YzZEqTdX at IP address 157.125.100.83, on 2024/11/28 15:03:01 Z.

Louise Ashdown's e-mail address is: [louise.ashdown@exim-group.co.uk](mailto:louise.ashdown@exim-group.co.uk).