

Company Registration Number 09119409 (England and Wales)

KIRBY SURVEYING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

KIRBY SURVEYING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		2,204
Current assets	13,549		28,733	
Creditors: amounts falling due within one year	(11,389)		(16,719)	
Net current assets		2,160		12,014
Total assets less current liabilities		2,160		14,218
Net assets		2,160		14,218
Capital and reserves		2,160		14,218

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets are loans from the company to the directors summarised as follows:

Balance B/Fwd £ (476)

Advances £ 59,069

Repaid £ 58,532

Interest Charged £ 0

Balance C/Fwd £ 61

The maximum liability owed to the company during the year was £61.

These loans are unsecured and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Kirby Surveying Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Fernbank, Gilsland, Brampton, Cumbria, CA8 7DA.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

KIRBY SURVEYING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 July 2020 and are signed on its behalf by:

Mr N N Kirby
Director

Mrs H S Kirby
Director

Company Registration Number 09119409

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.