

**DEACON SURVEYS AND MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Deacon Surveys and Management Ltd
Balance Sheet
As at 31 July 2017

Registered number: 10295345

	2017
	£
Current assets	1,462
Prepayments and accrued income	95
Creditors: Amounts Falling Due Within One Year	(917)
	<hr/>
NET CURRENT ASSETS	640
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	640
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Accruals and deferred income	(540)
	<hr/>
NET ASSETS	100
	<hr/> <hr/>
CAPITAL AND RESERVES	100
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Transactions With and Loans to Directors

Included within debtors are the following loans to directors:

	As at 26 July 2016	Amounts advanced	Amounts repaid	As at 31 July 2017
	£	£	£	£
Mr Richard Deacon	-	363	-	363
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors in the year are outlined below:

	2017
	£
Mr Richard Deacon	737

3. General Information

Deacon Surveys and Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10295345. The registered office is 66 Vaughan Lodge Fairacres, Fairacres, Bromley, BR2 9BN.

Deacon Surveys and Management Ltd
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Deacon

14/04/2018

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.