

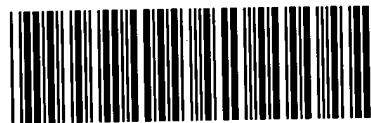
Company registration number: 03380731

COMPASS LAND SURVEYS LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 MARCH 2018

WEDNESDAY



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28/11/2018
COMPANIES HOUSE

COMPASS LAND SURVEYS LIMITED

DIRECTORS AND OTHER INFORMATION

Directors	Mr I L Whitfield Mrs M L Whitfield
Secretary	Mrs M Whitfield
Company number	03380731
Registered office	Second Floor 10-12 High Street Wem Shropshire SY4 5AA
Accountants	Stubbs Parkin South 28 Cheshire Street Market Drayton Shropshire TF9 1PF
Bankers	Barclays Bank Plc Shrewsbury Business Centre Shrewsbury Shropshire

COMPASS LAND SURVEYS LIMITED
STATEMENT OF FINANCIAL POSITION
31 MARCH 2018

	2018		2017
	£	£	£
Fixed assets		4,437	5,026
Current assets	15,544		21,392
Prepayments and accrued income	1,184		1,593
		16,728	22,985
Creditors: amounts falling due within one year		(2,675)	(3,420)
Net current assets		14,053	19,565
Total assets less current liabilities		18,490	24,591
Accruals and deferred income		(800)	(960)
Net assets		17,690	23,631
Capital and reserves		17,690	23,631

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

COMPASS LAND SURVEYS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 31 MARCH 2018

For the year ending 31 March 2018 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 accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 1 November 2018, and are signed on behalf of the board by:



.....
Mr I L Whitfield
Director

Company registration number: 03380731

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