Company Registration No. 08276147 (England and Wales)

ASBESTOS SURVEYS ESSEX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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ASBESTOS SURVEYS ESSEX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Liam Elder
Company Number	08276147 (England and Wales)

ASBESTOS SURVEYS ESSEX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	5,173	6,466
Current assets			
Debtors	5	8,383	10,000
Cash at bank and in hand		14,624	12,506
		23,007	22,506
Creditors: amounts falling due within one year	6	(9,748)	(9,009)
Net current assets		13,259	13,497
Total assets less current liabilities		18,432	19,963
Creditors: amounts falling due after more than one year	7	(8,750)	(10,000)
Net assets		9,682	9,963
Capital and reserves			
Share premium		1	1
Capital redemption reserve		2,906	2,906
Profit and loss account		6,775	7,056
Shareholders' funds		9,682	9,963

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 November 2021 and were signed on its behalf by

Liam Elder
Director

Company Registration No. 08276147

1 Statutory information

ASBESTOS SURVEYS ESSEX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08276147.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 November 2020	20,950
At 31 October 2021	20,950
Depreciation	
At 1 November 2020	14,484
Charge for the year	1,293
At 31 October 2021	15,777
Net book value	
At 31 October 2021	5,173
At 31 October 2020	6,466

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	8,383	10,000

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	8,448	7,876
Other creditors	1,300	1,133
	9,748	9,009

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	8,750	10,000

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).