

# SiteScan Surveys Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 September 2021 to 30 October 2022

**SiteScan Surveys Ltd**  
**(Registration number: 08202785)**  
**Balance Sheet as at 30 October 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	41,908	41,228
Current assets	154,700	95,071
Prepayments and accrued income	49,435	51,818
Creditors: Amounts falling due within one year	(124,877)	(95,689)
Net current assets	79,258	51,200
Total assets less current liabilities	121,166	92,428
Creditors: Amounts falling due after more than one year	(31,310)	(48,477)
	89,856	43,951
Capital and reserves	89,856	43,951

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite 5 Vita House  
Fish Quay  
North Shields  
Tyne and Wear  
NE30 1JA  
England

These financial statements were authorised for issue by the Board on 25 July 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 4 (2021 - 4).

For the financial period ending 30 October 2022 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **SiteScan Surveys Ltd**

## **(Registration number: 08202785) Balance Sheet as at 30 October 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 25 July 2023 and signed on its behalf by:

.....

Mr Nicholas Garvin  
Company secretary and director

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.