

PARTY WALL SURVEYORS LTD.

**Company Registration Number:
08441874 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

PARTY WALL SURVEYORS LTD.

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PARTY WALL SURVEYORS LTD.

Company Information

for the Period Ended 31 March 2022

Registered office:

63
Clyde Road
London
N22 7AD

Company Registration Number:

08441874 (England and Wales)

PARTY WALL SURVEYORS LTD.

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	400	-
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,841)	-
Depreciation and Writeoffs	(3,483)	-
Profit or (Loss) for Period	(4,924)	0

PARTY WALL SURVEYORS LTD.

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	8,520	15,643
Net current assets (liabilities):	8,520	15,643
Total assets less current liabilities:	8,520	15,643
Creditors: amounts falling due after more than one year:	(4,000)	
Total net assets (liabilities):	4,520	15,643
Capital and reserves:	4,520	15,643

PARTY WALL SURVEYORS LTD.

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: Tom Holleran

Status: Director

The notes form part of these financial statements

PARTY WALL SURVEYORS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

PARTY WALL SURVEYORS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.