

Registered Number:13376498

England and Wales

B C SURVEYING HERTFORDSHIRE LIMITED

Report of the Director and Unaudited Financial Statements

For the period ended 31 March 2022

B C SURVEYING HERTFORDSHIRE LIMITED

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B C SURVEYING HERTFORDSHIRE LIMITED
Company Information
For the period ended 31 March 2022

Director Billy Joe Clarke

Company Secretary Billy Joe Clarke

Registered Number 13376498

Registered Office 59, Kimpton Close
Hemel Hempstead
Herts
HP2 7PW

Accountants A L C Pateman
59, Kimpton Close
Hemel Hempstead
Herts
HP2 7PW

B C SURVEYING HERTFORDSHIRE LIMITED

Director's Report

For the period ended 31 March 2022

The director presents his report and financial statements for the period 5th May 2021 to 31st March 2022.

Principal activities

The principal activity of the company continued to be that of property surveying and related services.

Director

The director who served the company throughout the period was as follows:

Billy Joe Clarke

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Billy Joe Clarke Secretary

Date: 05 April 2022

B C SURVEYING HERTFORDSHIRE LIMITED

Independent Accountants' Report
For the period ended 31 March 2022

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A L C Pateman
59, Kimpton Close
Hemel Hempstead
Herts
HP2 7PW
Date: 02 April 2022

B C SURVEYING HERTFORDSHIRE LIMITED

Income Statement

For the period ended 31 March 2022

	2022
	£
Turnover	10,223
Gross profit	10,223
Administrative expenses	(4,038)
Operating profit	6,185
Profit before taxation	6,185
Taxation	(910)
Profit for the financial period	5,275

B C SURVEYING HERTFORDSHIRE LIMITED

Statement of Financial Position

As at 31 March 2022

	Notes	2022 £
Fixed assets		
Property, plant and equipment	2	2,636
		2,636
Current assets		
Cash and cash equivalents		628
		628
Trade and other payables: amounts falling due within one year	3	(2,763)
Net current liabilities		(2,135)
Total assets less current liabilities		501
Trade and other payables: amounts falling due after more than one year	4	(225)
Net assets/liabilities		276
Capital and reserves		
Called up share capital		1
Retained earnings		275
Shareholders' funds		276

For the period ended 31 March 2022 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 of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 April 2022 and were signed by:

Billy Joe Clarke

B C SURVEYING HERTFORDSHIRE LIMITED

Statement of Financial Position Continued

For the period ended 31 March 2022

B C SURVEYING HERTFORDSHIRE LIMITED

Statement of Changes in Equity

For the period ended 31 March 2022

	Share Capital	Retained earnings	Total
	£	£	£
Balance at 05 April 2021	-	-	-
Share issue during the period	1	-	1
Profit/Loss for the period		5,275	5,275
Dividends		(5,000)	(5,000)
Balance at 31 March 2022	1	275	276

B C SURVEYING HERTFORDSHIRE LIMITED

Notes to the Financial Statements For the period ended 31 March 2022

Statutory Information

B C SURVEYING HERTFORDSHIRE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 13376498.

Registered address:
59, Kimpton Close
Hemel Hempstead
Herts
HP2 7PW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
Additions	3,295
At 31 March 2022	3,295
Provision for depreciation and impairment	
Charge for period	659
At 31 March 2022	659
Net book value	
At 31 March 2022	2,636

3. Trade and other payables: amounts falling due within one year

	2022 £
Taxation and social security	910
Other creditors	1,853
	2,763

B C SURVEYING HERTFORDSHIRE LIMITED
Notes to the Financial Statements Continued
For the period ended 31 March 2022

4. Trade and other payables: amounts falling due after more than one year

2022

£

Other creditors

225

5. Average number of persons employed

During the year the average number of employees was 1

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.