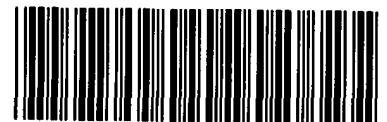


**Company Registration No. 11756005 (England and Wales)**

**DAMP SURVEY LONDON LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

THURSDAY



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**DAMP SURVEY LONDON LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**DAMP SURVEY LONDON LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	Kevin Reid
<b>Company Number</b>	11756005 (England and Wales)
<b>Registered Office</b>	1 Rocks Lane London SW13 0DB

**DAMP SURVEY LONDON LTD**  
**(COMPANY NO: 11756005 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents his report and accounts for the year ended 31 January 2023.

**Directors**

Kevin Reid held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

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

*Kevin Reid*

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Kevin Reid  
Director

Approved by the board on: 31 January 2023

**DAMP SURVEY LONDON LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	83,655	67,900
Administrative expenses	(80,661)	(66,817)
<b>Operating profit</b>	<u>2,994</u>	<u>1,083</u>
<b>Profit on ordinary activities before taxation</b>	<u>2,994</u>	<u>1,083</u>
Tax on profit on ordinary activities	-	-
<b>Profit for the financial year</b>	<u><u>2,994</u></u>	<u><u>1,083</u></u>

**DAMP SURVEY LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Called up share capital not paid</b>		100	100
<b>Current assets</b>			
Cash at bank and in hand		3,977	983
<b>Net current assets</b>		3,977	983
<b>Net assets</b>		4,077	1,083
<b>Capital and reserves</b>			
Profit and loss account		4,077	1,083
<b>Shareholders' funds</b>		4,077	1,083

For the year ending 31 January 2023 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 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 financial statements were approved by the Board and authorised for issue on 31 January 2023 and were signed on its behalf by

*Kevin Reid*

Kevin Reid  
Director

Company Registration No. 11756005

**DAMP SURVEY LONDON LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

DAMP SURVEY LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 11756005. The registered office is 1 Rocks Lane, London, SW13 0DB.

**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.

**4 Average number of employees**

During the year the average number of employees was 0 (2022: 0).