Company registration number: 6073947

# Ledbury Surveys Ltd Unaudited Filleted Financial Statements for the year ended 31 March 2023

## Ledbury Surveys Ltd

# Statement of Financial Position

### 31 March 2023

	2023	2022
	£	£
Fixed assets	8,239	10,985
- -	_	
Current assets	73,825	65,084
Prepayments and accrued income	137	216
Creditors: amounts falling due within one year	(30,891)	(26,817)
Net current assets	43,071	38,483
Total assets less current liabilities	51,310	49,468
Creditors: amounts falling due after more than one year	(17,502)	(22,228)
Provisions for liabilities	(805)	(1,075)
Accruals and deferred income	(1,350)	(1,250)
Net assets	31,653	24,915
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Capital and reserves	31,653	24,915

### NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Cottons Meadow, Kingstone, Hereford, Herefordshire, HR2 9EW, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 December

2023, and are signed on behalf of the board by:

Mr C Turner

Director

Company registration number: 6073947

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.