

COMPANY REGISTRATION NUMBER: 03572189

GH Surveyors Limited

Filleted Unaudited Financial Statements

31 March 2017

GH Surveyors Limited

Financial Statements

Year ended 31 March 2017

Contents	Page
Statement of financial position	1
Notes to the financial statements	2

GH Surveyors Limited
Statement of Financial Position
31 March 2017

		2017		2016	
	Note	£	£	£	£
Current assets					
Debtors	4	130		130	
Cash at bank and in hand		2,000		2,000	
		-----		-----	
		2,130		2,130	
Creditors: amounts falling due within one year	5	2,130		2,130	
Capital and reserves					
Called up share capital	6		2		2
Profit and loss account			(2)		(2)
			---		---
Members funds			---		---

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 11 September 2017 , and are signed on behalf of the board by:

D E Hooker

Director

Company registration number: 03572189

GH Surveyors Limited

Notes to the Financial Statements

Year ended 31 March 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 146 New London Road, Chelmsford, Essex, CM2 0AW.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 8.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. Debtors

	2017	2016
	£	£
Other debtors	130	130
	----	----

5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Accruals and deferred income	726	696
Directors Loan Account	1,404	1,434
	-----	-----
	2,130	2,130
	-----	-----

6. Called up share capital**Authorised share capital**

	2017		2016	
	No.	£	No.	£
Ordinary 'A' shares of £ 1 each	1,000	1,000	1,000	1,000
Ordinary 'B' shares of £ 1 each	1,000	1,000	1,000	1,000
	-----	-----	-----	-----
	2,000	2,000	2,000	2,000
	-----	-----	-----	-----

Issued, called up and fully paid

	2017		2016	
	No.	£	No.	£
Ordinary 'A' shares of £ 1 each	1	1	1	1
Ordinary 'B' shares of £ 1 each	1	1	1	1
	----	----	----	----
	2	2	2	2
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7. Related party transactions

During the year the directors had a material interest in transactions with the company regarding subcontracting charges totalling £243,590 (2016 £225,973). At the year end the company owed a director £1,404 (2016: £1,434) through a directors current account which is included amongst creditors falling due within one year.

8. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2015.

No transitional adjustments were required in equity or profit or loss for the year.

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.