

# **SURVEYLAB LIMITED**

**Company Registration Number:  
04741566 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **SURVEYLAB LIMITED**

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# **SURVEYLAB LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

22  
Upper Ground  
London  
England  
SE1 9PD

**Company Registration Number:**

04741566 (England and Wales)

# **SURVEYLAB LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2019**

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Turnover	<b>242,335</b>	253,225
Other Income	<b>0</b>	0
Cost of Materials	<b>(21,979)</b>	(25,906)
Staff Costs	<b>(123,336)</b>	(150,092)
Depreciation and Writeoffs	<b>(1,610)</b>	(1,569)
Other charges	<b>(41,161)</b>	(47,412)
Tax on Profit	<b>(10,581)</b>	(5,046)
Profit or (Loss) for Period	<b>43,668</b>	23,200

# SURVEYLAB LIMITED

## Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	2,202	3,645
Current assets:	103,041	80,904
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 32,799 )	( 15,874 )
<b>Net current assets (liabilities):</b>	<u>70,242</u>	<u>65,030</u>
Total assets less current liabilities:	72,444	68,675
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 5,000 )	( 5,000 )
<b>Total net assets (liabilities):</b>	<u>67,444</u>	<u>63,675</u>
<b>Capital and reserves:</b>	<u>67,444</u>	<u>63,675</u>

# **SURVEYLAB LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 6 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Daniel Wardle

Status: Director

The notes form part of these financial statements

# **SURVEYLAB LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 4

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.