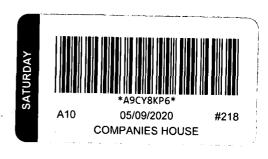


Company Registration Number 05388691

Unaudited filleted financial statements

For the year ended 31 March 2020



The Old Chapel Ancora Monkleigh Bideford EX39 5JS

01805 625439

www.giffordsca.co.uk

info@giffordsca.co.uk



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Directors and other information

Director

Mr P J Price

Secretary

Mrs R E Bestwick

Company number

05388691

Registered office

Unit 6, Creative Court

Clovelly Road Industrial Estate

Bideford Devon EX39 3HN

Accountants

Giffords LLP

The Old Chapel, Ancora

Monkleigh Bideford Devon EX39 5JS

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Philip Price Surveyors Limited Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Philip Price Surveyors Limited for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of Philip Price Surveyors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Philip Price Surveyors Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Philip Price Surveyors Limited and its director as a body for our work or for this report.

It is your duty to ensure that Philip Price Surveyors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Philip Price Surveyors Limited. You consider that Philip Price Surveyors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Philip Price Surveyors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chartered Accountants

The Old Chapel, Ancora Monkleigh Bideford Devon EX39 5JS

Date: 28/8 (2010

Statement of financial position 31 March 2020

	2020		2019	
•	£	£	£	£
Fixed assets		20,848		23,683
Current assets Prepayments and accrued income	42,029 450		44,621 496	
		42,479		45,117
Creditors: amounts falling due within one year		(51,331)		(45,456)
Net current liabilities		(8,852)		(339)
Total assets less current liabilities		11,996		23,344
Creditors: amounts falling due after more than one year	ar	(8,048)		(13,250)
Accruals and deferred income		(3,138)		(3,010)
Net assets		810		7,084
Capital and reserves		<u>810</u>		7,084

Statement of financial position (continued) Year ended 31 March 2020

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020				
		Balance	Advances	Amounts	Balance
		_	/(credits) to the director	repaid	o/standing
		£	£	£	£
Mr P J Price		(854)	(55,644)	55,388	(1,110)
	•				
	2019				
		Balance	Advances	Amounts	Balance
		brought	/(credits) to	repaid	o/standing
		forward	the director		
	•	£	£	£	£
Mr P J Price		8,210	(71,560)	62,496	(854)

Statement of financial position (continued) Year ended 31 March 2020

Notes to the financial statements

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of the directors and authorised for issue on 94.09.20, and are signed on behalf of the board by:

M⊮P J Price

Director

Company registration number: 05388691

The company is a private company limited by shares, registered in England & Wales.