

Company registration number: 05388691

Philip Price Surveyors Limited

Unaudited filleted financial statements

for the year ended

31 March 2023

Philip Price Surveyors Limited

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Philip Price Surveyors Limited

Directors and other information

Directors	Mr P J Price	
	Mrs R E Bestwick	(Appointed 14 September 2022)
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	
	Office 8, The Barns, Farm Road	
	Caddsdwn Industrial Park	
	Bideford	
	Devon	
	EX39 3BT	

Philip Price Surveyors Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Philip Price Surveyors Limited

Year ended 31 March 2023

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 2023 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 board of directors 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 the board of directors of Philip Price Surveyors Limited 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 board of directors 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.

Giffords LLP

Chartered Accountants

Office 8, The Barns, Farm Road

Caddsdow Industrial Park

Bideford

Devon

EX39 3BT

13 October 2023

Philip Price Surveyors Limited

Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		92,220		59,294
		<u> </u>		<u> </u>
Current assets	103,482		104,673	
Prepayments and accrued income	4,328		5,328	
	<u> </u>		<u> </u>	
		107,810		110,001
Creditors: amounts falling due within one year		(65,735)		(62,369)
		<u> </u>		<u> </u>
Net current assets		42,075		47,632
		<u> </u>		<u> </u>
Total assets less current liabilities		134,295		106,926
Creditors: amounts falling due after more than one year		(68,805)		(60,927)
Accruals and deferred income		(2,144)		(2,676)
		<u> </u>		<u> </u>
Net assets		63,346		43,323
		<u> </u>		<u> </u>
Capital and reserves		63,346		43,323
		<u> </u>		<u> </u>
Notes to the financial statements				

Philip Price Surveyors Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2022: 8).

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2023 , and are signed on behalf of the board by:

Mr P J Price Mrs R E Bestwick

Director Director

Company registration number: 05388691

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

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.