

**BUILD PLUS SURVEY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	720	960
<b>Current assets</b>			
Cash at bank and in hand		2,328	7,073
<b>Creditors: amounts falling due within one year</b>	5	(1,332)	(6,984)
<b>Net current assets</b>		996	89
<b>Net assets</b>		1,716	1,049
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		1,706	1,039
<b>Shareholders' funds</b>		1,716	1,049

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2019.

Sarfraz Ahmed  
Director

Company Registration No. 10541880

**BUILD PLUS SURVEY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

BUILD PLUS SURVEY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10541880. The registered office is 43 ESMOND ROAD, CHEETHAMHILL, MANCHESTER, UK, M8 9LT, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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**4 Tangible fixed assets**

		<b>Motor vehicles £</b>
<b>Cost or valuation</b>		At cost
At 1 January 2018		1,200
At 31 December 2018		1,200
<b>Depreciation</b>		
At 1 January 2018		240
Charge for the year		240
At 31 December 2018		480
<b>Net book value</b>		
At 31 December 2018		720
At 31 December 2017		960

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Taxes and social security	540	254
Loans from directors	242	6,280
Accruals	550	450
	1,332	6,984

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**6 Average number of employees**

During the year the average number of employees was 2 (2017: 1).

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