

AWORTH LAND SURVEYS LIMITED

**Company Registration Number:
00910918 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

AWORTH LAND SURVEYS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2018

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AWORTH LAND SURVEYS LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Stocks:		13,248	10,801
Debtors:	3	111,381	170,469
Cash at bank and in hand:		174,654	134,072
Total current assets:		<u>299,283</u>	<u>315,342</u>
Creditors: amounts falling due within one year:	4	(165,485)	(186,533)
Net current assets (liabilities):		<u>133,798</u>	<u>128,809</u>
Total assets less current liabilities:		133,798	128,809
Total net assets (liabilities):		<u>133,798</u>	<u>128,809</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		133,698	128,709
Shareholders funds:		<u>133,798</u>	<u>128,809</u>

The notes form part of these financial statements

AWORTH LAND SURVEYS LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 May 2018
and signed on behalf of the board by:**

Name: J Withereden
Status: Director

The notes form part of these financial statements

AWORTH LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents sales to external customers at invoiced amounts less value added tax.

Tangible fixed assets and depreciation policy

Pension costs, the company operates a defined contribution scheme. Costs charged represents contributions payable for the period by the company to the fund.

Other accounting policies

Work in progress is valued at the lower of cost and net realisable value.

AWORTH LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	19	19

AWORTH LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

AWORTH LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Creditors: amounts falling due within one year note

Trade creditors 61600 Taxation 46396 Accruals 11504 Corporation tax 1420 Owing to group company 7337 Owing to parent company 37228 Total 165485

AWORTH LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

5. Related party transactions

Name of the related party:	R & P holdings Limited	
Relationship:	Parent company	
Description of the Transaction:	Use of cars and equipment 34000	Management services 75687
		£
Balance at 01 April 2017		96,145
Balance at 31 March 2018		37,228

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.