

REGISTERED NUMBER: 00910918 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Aworth Land Surveys Limited

**Contents of the Financial Statements
for the year ended 31 March 2023**

	Page
Company information	1
Balance sheet	2
Notes to the financial statements	4

Aworth Land Surveys Limited

Company Information for the year ended 31 March 2023

Director: J Witherden

Secretary: Mrs S Witherden

Registered office: Norfolk House
Norfolk Way
Uckfield
Sussex
TN22 1EP

Registered number: 00910918 (England and Wales)

Accountants: Goodin, Reid & Co
7 Woodside Road
New Malden
Surrey
KT3 3AH

Aworth Land Surveys Limited (Registered number: 00910918)

Balance Sheet
31 March 2023

	Notes	2023 £	2022 £
Current assets			
Stocks		18,050	11,625
Debtors	4	50,542	58,922
Cash in hand		<u>98,021</u>	<u>107,768</u>
		166,613	178,315
Creditors			
Amounts falling due within one year	5	<u>132,159</u>	<u>120,152</u>
Net current assets		<u>34,454</u>	<u>58,163</u>
Total assets less current liabilities		34,454	58,163
Creditors			
Amounts falling due after more than one year	6	<u>32,389</u>	<u>42,095</u>
Net assets		<u>2,065</u>	<u>16,068</u>
Capital and reserves			
Called up share capital		100	100
Retained earnings		<u>1,965</u>	<u>15,968</u>
		<u>2,065</u>	<u>16,068</u>

The notes form part of these financial statements

Balance Sheet - continued
31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 22 June 2023 and were signed by:

J Witherden - Director

**Notes to the Financial Statements
for the year ended 31 March 2023**

1. Statutory information

Aworth Land Surveys Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

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

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Notes to the Financial Statements - continued
for the year ended 31 March 2023**

2. Accounting policies - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. Employees and directors

The average number of employees during the year was 7 (2022 - 7) .

4. Debtors: amounts falling due within one year

	2023	2022
	£	£
Trade debtors	34,466	43,164
Other debtors	<u>16,076</u>	<u>15,758</u>
	<u>50,542</u>	<u>58,922</u>

5. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	14,971	18,710
Taxation and social security	17,731	18,329
Other creditors	<u>99,457</u>	<u>83,113</u>
	<u>132,159</u>	<u>120,152</u>

6. Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	<u>32,389</u>	<u>42,095</u>

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.