

Company Registration Number 02607259 (England and Wales)

JOHN VINCENT SURVEYS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

JOHN VINCENT SURVEYS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		43,599		40,466
Current assets	147,049		151,133	
Prepayments and accrued income	6,413		-	
Creditors: amounts falling due within one year	(62,767)		(57,963)	
Net current assets		90,695		93,170
Total assets less current liabilities		134,294		133,636
Creditors: amounts falling due after more than one year		(6,686)		(2,499)
Net assets		127,608		131,137
Capital and reserves		127,608		131,137

John Vincent Surveys Limited is a private company limited by shares incorporated in England and Wales. The registered office is Niberian House, Monastery Road, Neath Abbey Business Park, NEATH, UK, SA10 7DR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 5 July 2017 and are signed on its behalf by:

Mr C Roberts
Director

Company Registration Number 02607259

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.