

Company Registration Number 02607259 (England and Wales)

JOHN VINCENT SURVEYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

JOHN VINCENT SURVEYS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	44,347	30,153
Current assets	135,648	157,463
Prepayments and accrued income	17,635	4,015
Creditors: amounts falling due within one year	(75,033)	(67,382)
Net current assets	78,250	94,096
Total assets less current liabilities	122,597	124,249
Creditors: amounts falling due after more than one year	(13,949)	-
Net assets	108,648	124,249
Capital and reserves	108,648	124,249

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.

For the year ended 31 December 2019 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 Companies Act 2006 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 15 July 2020 and are signed on its behalf by:

Mrs C A Taylor
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.