

Company Registration Number 04355332 (England and Wales)

SURREY ADVANCED CONTROL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

SURREY ADVANCED CONTROL LIMITED

COMPANY INFORMATION

Directors	Mr V Vracar Mrs V Kafedziska-Vracar
Company number	04355332
Registered office	11 Great Goodwin Drive Guildford, Surrey GU1 2TX
Accountants	Kingston Burrowes Accountants 450 London Road North Cheam Surrey SM3 8JB

SURREY ADVANCED CONTROL LIMITED

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SURREY ADVANCED CONTROL LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SURREY ADVANCED CONTROL LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2021.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that SURREY ADVANCED CONTROL LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SURREY ADVANCED CONTROL LIMITED. You consider that SURREY ADVANCED CONTROL LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SURREY ADVANCED CONTROL LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kingston Burrowes Accountants

30 March 2022

Accountants

450 London Road
North Cheam
Surrey
SM3 8JB

SURREY ADVANCED CONTROL LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		16,015		5,252
Current assets	166,107		149,013	
Creditors: amounts falling due within one year	(87,994)		(25,436)	
Net current assets		78,113		123,577
Total assets less current liabilities		94,128		128,829
Net assets		94,128		128,829
Capital and reserves		94,128		128,829

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

2 Dividends

Dividends taken during the year ended 30/06/2021 £89,000 (2020 - NIL)

SURREY ADVANCED CONTROL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

SURREY ADVANCED CONTROL LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 11 Great Goodwin Drive, Guildford,, Surrey, GU1 2TX.

For the year ended 30 June 2021 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 30 March 2022 and are signed on its behalf by:

Mr V Vracar
Director

Company Registration Number 04355332

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.