

REGISTERED NUMBER: 05124766 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

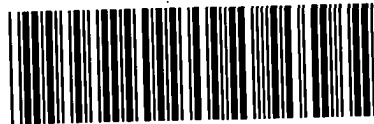
FOR THE YEAR ENDED 30 JUNE 2018

FOR

C T SURVEYS LIMITED

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C T SURVEYS LIMITED

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C T SURVEYS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2018

DIRECTORS:

C Tutin
Mrs K Tutin

SECRETARY:

C Parker

REGISTERED OFFICE:

The Old Mill
Highfield
Tingley
Wakefield
WF3 1LA

REGISTERED NUMBER:

05124766 (England and Wales)

ACCOUNTANTS:

Philip Barker & Co Ltd
Certified Practising Accountants
92 Green Lane
Cookridge
Leeds
LS16 7HF

BALANCE SHEET
30 June 2018

	Notes	2018	2017
		£	£
FIXED ASSETS			
Tangible assets	4	238,078	227,689
CURRENT ASSETS			
Debtors	5	114,190	87,213
Cash at bank		320,026	247,966
		<u>434,216</u>	<u>335,179</u>
CREDITORS			
Amounts falling due within one year	6	171,420	121,553
NET CURRENT ASSETS		<u>262,796</u>	<u>213,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>500,874</u>	<u>441,315</u>
CREDITORS			
Amounts falling due after more than one year	7	(17,761)	(23,479)
PROVISIONS FOR LIABILITIES		<u>(20,822)</u>	<u>(18,803)</u>
NET ASSETS		<u><u>462,291</u></u>	<u><u>399,033</u></u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		462,191	398,933
SHAREHOLDERS' FUNDS		<u><u>462,291</u></u>	<u><u>399,033</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these financial statements

BALANCE SHEET - continued
30 June 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on5/11/2018..... and were signed on its behalf by:



.....
C Tutin - Director

C T SURVEYS LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 June 2018

1. STATUTORY INFORMATION

C T 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

C T SURVEYS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30 June 2018

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 10 (2017 - 9).

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 July 2017	125,748	215,991	341,739
Additions	-	75,328	75,328
Disposals	-	(85,052)	(85,052)
	<hr/>	<hr/>	<hr/>
At 30 June 2018	125,748	206,267	332,015
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 July 2017	-	114,050	114,050
Charge for year	-	37,450	37,450
Eliminated on disposal	-	(57,563)	(57,563)
	<hr/>	<hr/>	<hr/>
At 30 June 2018	-	93,937	93,937
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 30 June 2018	125,748	112,330	238,078
	<hr/>	<hr/>	<hr/>
At 30 June 2017	125,748	101,941	227,689
	<hr/>	<hr/>	<hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	102,480	76,968
Other debtors	11,710	10,245
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	114,190	87,213
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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Bank loans and overdrafts	5,226	5,226
Hire purchase contracts	429	1,718
Trade creditors	30,763	19,642
Taxation and social security	64,740	44,400
Other creditors	70,262	50,567
	<hr/>	<hr/>
	171,420	121,553
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C T SURVEYS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued **for the Year Ended 30 June 2018**

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2018	2017
	£	£
Bank loans	17,761	23,050
Hire purchase contracts	-	429
	<u>17,761</u>	<u>23,479</u>

Amounts falling due in more than five years:

Repayable by instalments		
Bank loans more 5 yr by instal	<u>17,761</u>	<u>23,050</u>

8. SECURED DEBTS

The following secured debts are included within creditors:

	2018	2017
	£	£
Bank loans	<u>22,987</u>	<u>28,276</u>

The bank loan is secured against the The Old Mill, Highfield, Tingley, Wakefield WF3 1LA.

9. ULTIMATE CONTROLLING PARTY

The controlling party is C Tutin.