

Company Registration No. 05617127 (England and Wales)

BUNTINGS SURVEYORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

BUNTINGS SURVEYORS LIMITED

COMPANY INFORMATION

Directors	Mr John Crosbie Mr Colin Salter Mr Simon O'Brien
Company number	05617127
Registered office	Suite 213, 2nd Floor Signal House Lyon Road Harrow HA1 2AQ
Accountants	Richfields Suite 213, 2nd Floor Signal House Lyon Road Harrow HA1 2AQ
Business address	Royal Chambers 104 Pitshanger Lane Ealing London W5 1QX

BUNTINGS SURVEYORS LIMITED

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BUNTINGS SURVEYORS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2017

	Notes	2017 £	£	2016 £	£
Fixed assets					
Property, plant and equipment			-		3,150
Current assets					
Trade and other receivables	2	30,377		23,973	
Cash and cash equivalents		-		45,593	
		<u>30,377</u>		<u>69,566</u>	
Current liabilities	3	-		(42,339)	
Net current assets			30,377		27,227
Total assets less current liabilities			<u>30,377</u>		<u>30,377</u>
Equity					
Called up share capital	4		100		100
Retained earnings			30,277		30,277
Total equity			<u>30,377</u>		<u>30,377</u>

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial Period ended 31 March 2017 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 Period in question in accordance with section 476.

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

BUNTINGS SURVEYORS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2017

The financial statements were approved by the board of directors and authorised for issue on 1 February 2018 and are signed on its behalf by:

Mr John Crosbie
Director

Mr Colin Salter
Director

Mr Simon O'Brien
Director

Company Registration No. 05617127

BUNTINGS SURVEYORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2017

1 Accounting policies

Company information

BUNTINGS SURVEYORS LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Suite 213, 2nd Floor, Signal House, Lyon Road, Harrow, HA1 2AQ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Reporting period

[FRS 102 3.10 An entity shall present a complete set of financial statements (including comparative information as set out in paragraph 3.14) at least annually. When the end of an entity's reporting period changes and the annual financial statements are presented for a period longer or shorter than one year, the entity shall disclose the following: (a) that fact; (b) the reason for using a longer or shorter period; and (c) the fact that comparative amounts presented in the financial statements (including the related notes) are not entirely comparable.]

1.3 Revenue

Revenue is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

Revenue from contracts for the provision of professional services is recognised by reference to the stage of completion when the stage of completion, costs incurred and costs to complete can be estimated reliably. The stage of completion is calculated by comparing costs incurred, mainly in relation to contractual hourly staff rates and materials, as a proportion of total costs. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

1.4 Taxation

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

BUNTINGS SURVEYORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2017

2	Trade and other receivables	2017	2016
		£	£
	Amounts falling due within one year:		
	Corporation tax recoverable	-	208
	Other receivables	30,377	23,765
		<u>30,377</u>	<u>23,973</u>
		<u><u>30,377</u></u>	<u><u>23,973</u></u>
3	Current liabilities	2017	2016
		£	£
	Other taxation and social security	-	4,062
	Other payables	-	38,277
		<u>-</u>	<u>42,339</u>
		<u><u>-</u></u>	<u><u>42,339</u></u>
4	Called up share capital	2017	2016
		£	£
	Ordinary share capital		
	Issued and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>
5	Parent company		
	The ultimate parent company is The Chambers Property Group Limited.		

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.