Registration number: 05770589

# **Quadrant Surveys Limited**

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2019

Longley Consulting Limited 16 Highfield Drive Kingsbridge Devon TQ7 1JR

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## **Company Information**

**Directors** Mr Simon Crowe

Mrs Sally-Ann Crowe

**Registered office** 1 The Angle

Landscove Ashburton Devon TQ13 7LX

Accountants Longley Consulting Limited

16 Highfield Drive

Kingsbridge Devon TQ7 1JR

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#### Directors' Report for the Year Ended 31 March 2019

The directors present their report and the financial statements for the year ended 31 March 2019. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### Directors of the company

The directors who held office during the year were as follows:

Mr Simon Crowe

Mrs Sally-Ann Crowe

#### Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 14 October 2019 and signed on its behalf by:

Mr Simon Crowe Director

# Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Quadrant Surveys Limited for the Year Ended 31 March 2019

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quadrant Surveys Limited for the year ended 31 March 2019 as set out on pages  $\underline{4}$  to  $\underline{5}$  from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Quadrant Surveys Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Quadrant Surveys Limited and state those matters that we have agreed to state to the Board of Directors of Quadrant Surveys Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quadrant Surveys Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quadrant Surveys Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quadrant Surveys Limited. You consider that Quadrant Surveys 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 accounts of Quadrant Surveys 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 accounts.

Longley Consulting Limited 16 Highfield Drive Kingsbridge Devon TQ7 1JR

14 October 2019

# (Registration number: 05770589) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	16,079	9,595
Current assets	72,562	56,166
Creditors: Amounts falling due within one year	(88,148)	(65,096)
Net current liabilities	(15,586)	(8,930)
Total assets less current liabilities	493	665
Accruals and deferred income	(413)	(413)
	80	252
Capital and reserves	80	252

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 The Angle

Landscove

Ashburton

Devon

**TQ13 7LX** 

The principal place of business is:

Chimmels

Park Road

**Dartington Hall** 

Devon

TQ9 6EQ

These financial statements were authorised for issue by the Board on 14 October 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

(Registration number: 05770589)
Balance Sheet as at 31 March 2019

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2018 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 October 2019 and signed on its behalf by:

Mr Simon Crowe

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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.