

**INDEPENDENT SURVEYS 2000 LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**INDEPENDENT SURVEYS 2000 LIMITED**  
**UNAUDITED ACCOUNTS**  
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**INDEPENDENT SURVEYS 2000 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	ROBERT ELLISON
<b>Company Number</b>	06903109 (England and Wales)
<b>Registered Office</b>	17 Lydney Avenue  Heald Green SK8 3LT
<b>Accountants</b>	PEARL Rose Grimes 14A AVON ROAD HEALD GREEN SK8 3LS Heald Green Cheshire SK8 3LS

**INDEPENDENT SURVEYS 2000 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,560	-
<b>Current assets</b>			
Debtors	5	5,000	101
Cash at bank and in hand		9,500	5,250
		<u>14,500</u>	<u>5,351</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(19,022)	(4,140)
<b>Net current (liabilities)/assets</b>		<u>(4,522)</u>	<u>1,211</u>
<b>Net assets</b>		<u>2,038</u>	<u>1,211</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	101	101
Profit and loss account		1,937	1,110
<b>Shareholders' funds</b>		<u>2,038</u>	<u>1,211</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 June 2023 and were signed on its behalf by

ROBERT ELLISON  
Director

Company Registration No. 06903109

**INDEPENDENT SURVEYS 2000 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

Independent Surveys 2000 Limited is a private company, limited by shares, registered in England and Wales, registration number 06903109. The registered office is 17 Lydney Avenue, , Heald Green, SK8 3LT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18%
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**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2022	-
Additions	8,000
At 31 May 2023	8,000
<b>Depreciation</b>	
Charge for the year	1,440
At 31 May 2023	1,440
<b>Net book value</b>	
At 31 May 2023	6,560

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	101
<b>Amounts falling due after more than one year</b>		
Other debtors	5,000	-

**INDEPENDENT SURVEYS 2000 LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	19,022	4,140
	<u>          </u>	<u>          </u>

<b>7 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
101 Ordinary shares of £1 each	101	101
	<u>          </u>	<u>          </u>

**8 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

