

Hooper Surveying Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Hooper Surveying Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Hooper Surveying Ltd

Company Information

Director Mr Chris Hooper

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Hooper Surveying Ltd
(Registration number: 07873446)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	24,119	29,900
Current assets	19,818	29,730
Creditors: Amounts falling due within one year	(35,802)	(34,343)
Net current liabilities	(15,984)	(4,613)
Total assets less current liabilities	8,135	25,287
Creditors: Amounts falling due after more than one year	(3,507)	(8,460)
Accruals and deferred income	(2,858)	(1,084)
	<u>1,770</u>	<u>15,743</u>
Capital and reserves	<u>1,770</u>	<u>15,743</u>

1 General information

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

The address of its registered office is:

30/32 Trebarwith Crescent

Newquay

Cornwall

TR7 1DX

These financial statements were authorised for issue by the director on 19 October 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

3 Related party transactions

Directors guarantees

Hooper Surveying Ltd

(Registration number: 07873446)

Balance Sheet as at 31 March 2020 (continued)

3 Related party transactions (continued)

Directors' loan and guarantees. The director has loaned money from the company. At the year end this amount was £9,809. The loan is interest free, unsecured and repayable on demand.

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the director on 19 October 2020

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Mr Chris Hooper
Director

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.