

Hooper Surveying Ltd**Registered number: 07873446****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	36,013	56,652
Current assets	24,897	25,703
Creditors: amounts falling due within one year	(27,118)	(36,232)
Net current liabilities	(2,221)	(10,529)
Total assets less current liabilities	33,792	46,123
Creditors: amounts falling due after more than one year	(18,097)	(22,992)
Accruals and deferred income	(1,033)	(792)
Net assets	14,662	22,339
Capital and reserves	14,662	22,339

Directors' loan and guarantees. The director has loaned money from the company. At the year end this amount was £9,956. The loan is interest free, unsecured and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 30/32 Trebarwith Crescent, Newquay, Cornwall, TR7 1DX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Hooper

Director

Approved by the board on 10 December 2018

Registered number
07873446

Hooper Surveying Ltd

Filleted Accounts

31 March 2018

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.