

COMPANY REGISTRATION NUMBER: 08406189

Festival Surveys and Valuations Ltd

Filleted Unaudited Financial Statements

28 February 2023

Festival Surveys and Valuations Ltd

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Current assets	57,311	18,450
Creditors: amounts falling due within one year	23,144	19,061
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Net current assets/(liabilities)	34,167	(611)
Total assets less current liabilities	34,167	(611)
Creditors: amounts falling due after more than one year	11,290	14,583
Accruals and deferred income	1,440	1,340
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	21,437	(16,534)
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Capital and reserves	21,437	(16,534)
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Notes to the financial statements

1. Director's advances, credits and guarantees

The director owes the company £54,920 at the end of the financial year.

For the year ending 28 February 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 July 2023 , and are signed on behalf of the board by:

Mr JG McCusker

Director

Company registration number: 08406189

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Finance House, 1105 Christchurch Road, Bournemouth, BH7 6BQ, Dorset.

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.