**COMPANY REGISTRATION NUMBER: 08991010** 

# 7H Surveyors Limited Filleted Unaudited Financial Statements 30 April 2020

# **7H Surveyors Limited**

# **Statement of Financial Position**

# 30 April 2020

	2020		2019
	£	£	£
Fixed assets		3,126	1,966
Current assets	13,127		4,888
Prepayments and accrued income	_		169
		13,127	5,057
Creditors: amounts falling due within one year		7,229	2,769
Net current assets		5,898	2,288
Total assets less current liabilities		9,024	4,254
Accruals and deferred income		720	755
		8,304	3,499
Capital and reserves		8,304	3,499

### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

## 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

		2020		
	Balance	Advances/ Balance (credits) to the <b>Balance</b>		
		(credits) to the director	outstanding	
	brought forward	director	outstanding	
	£	£	£	
A Roxburgh	( 100)	( 128)	( 228)	
	2019			
	Advances/			
	Balance brought	(credits) to the	Balance	
	forward	director	outstanding	
	£	£	£	
A Roxburgh	( 121)	20	(101)	

For the year ending 30 April 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 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 9 February 2021, and are signed on behalf of the board by:

A Roxburgh

Director

Company registration number: 08991010

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, Kent, TN30 6SY, England.

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.