

Registered Number 08991010

7H SURVEYORS LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	Notes	2018	2017
		£	£
Fixed Assets		2,574	3,377
Current Assets		2,140	5,991
Prepayments and accrued income		178	206
Net current assets (liabilities)		<u>2,318</u>	<u>6,197</u>
Total assets less current liabilities		<u>4,892</u>	<u>9,574</u>
Creditors: amounts falling due after more than one year		(2,400)	(4,322)
Accruals and deferred income		(755)	(815)
Total net assets (liabilities)		<u>1,737</u>	<u>4,437</u>
Capital and reserves		<u>1,737</u>	<u>4,437</u>

- For the year ending 30 April 2018 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 January 2019

And signed on their behalf by:

A Roxburgh, Director

Footnotes:

- Advances and credits
 1. Employee numbers
The average number of persons employed by the company during the year amounted to 2 (2017:2)

2. Directors advances, credits and guarantees

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

A Roxburgh

2018

Balance brought forward: £ (8)

Advances/ (credits) to the directors £ (113)

Balance Outstanding £ (121)

A Roxburgh

2017

Balance brought forward: £ (6124)

Advances/ (credits) to the directors £ 6116

Balance Outstanding £ (8)

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