Company Registration No. 09794664 (England and Wales)

# BR SURVEYING SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

# BR SURVEYING SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

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# BR SURVEYING SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2023

**Director** Mr Bill Runham

Secretary Putri Anggelia Hasan

Company Number 09794664 (England and Wales)

Registered Office BOLLIN HOUSE

BOLLIN LINK WILMSLOW CHESHIRE SK9 1DP

UNITED KINGDOM

Accountants Umbrella Accountants LLP

Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

### CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BR SURVEYING SERVICES LTD FOR THE YEAR ENDED 30 SEPTEMBER 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BR SURVEYING SERVICES LTD for the year ended 30 September 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of BR SURVEYING SERVICES LTD, as a body, in accordance with the terms of our engagement letter dated 25 September 2015. Our work has been undertaken solely to prepare for your approval the accounts of BR SURVEYING SERVICES LTD and state those matters that we have agreed to state to the Board of Directors of BR SURVEYING SERVICES LTD, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BR SURVEYING SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BR SURVEYING SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BR SURVEYING SERVICES LTD. You consider that BR SURVEYING SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BR SURVEYING SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Umbrella Accountants LLP Chartered Accountants

Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

18 January 2024

### BR SURVEYING SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023 £		2022 £
Current assets	32,775		48,202	
Prepayments and accrued income	290		-	
Creditors: amounts falling due within one year	(29,824)		(30,173)	
Net current assets		3,241		18,029
Total assets less current liabilities		3,241		18,029
Creditors: amounts falling due after more than one year		-		(15,547)
Net assets		3,241	-	2,482
		2.241		2.402
Capital and reserves		3,241	_	2,482

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

BR SURVEYING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09794664. The registered office is BOLLIN HOUSE, BOLLIN LINK, WILMSLOW, CHESHIRE, SK9 1DP, UNITED KINGDOM.

#### 2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 18 January 2024

Mr Bill Runham Director

Company Registration No. 09794664

