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UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

FOR

SURUS PROPERTY LIMITED

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 28 February 2023

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SURUS PROPERTY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SURUS PROPERTY LIMITED

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2023 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



John Taylor P&FM
Lark Rise
Green End Road
Radnage
High Wycombe
Buckinghamshire
HP14 4BY

3 November 2023

SURUS PROPERTY LIMITED (REGISTERED NUMBER: 09999275)

INCOME STATEMENT
for the Year Ended 28 February 2023

	28.2.23 £	28.2.22 £
TURNOVER	23,536	24,155
Other income	-	3
Other charges	(20,356)	(20,069)
Taxation	(604)	(777)
PROFIT	<u>2,576</u>	<u>3,312</u>

SURUS PROPERTY LIMITED (REGISTERED NUMBER: 09999275)

BALANCE SHEET
28 February 2023

	28.2.23	28.2.22
	£	£
FIXED ASSETS	269,280	269,280
CURRENT ASSETS	12,154	8,340
CREDITORS		
Amounts falling due within one year	<u>(82,513)</u>	<u>(81,365)</u>
NET CURRENT LIABILITIES	<u>(70,359)</u>	<u>(73,025)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	198,921	196,255
CREDITORS		
Amounts falling due after more than one year	(187,500)	(187,500)
ACCRUALS AND DEFERRED INCOME	<u>(1,353)</u>	<u>(1,263)</u>
NET ASSETS	<u>10,068</u>	<u>7,492</u>
CAPITAL AND RESERVES	<u>10,068</u>	<u>7,492</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Surus Property Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09999275

Registered office: 21 College Close
Great Casterton
Stamford
PE9 4AW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

BALANCE SHEET - continued
28 February 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

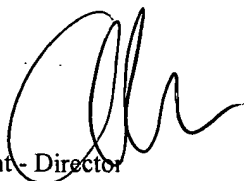
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 3 November 2023 and were signed on its behalf by:



C J Robertson-Dupont - Director