

Company registration number: **13368360**

Central UK Surveyors Ltd
Unaudited Filleted Financial Statements for the
year ended
30 April 2023

Central UK Surveyors Ltd

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Current assets	64,565	54,647
Creditors: amounts falling due within one year	(26,551)	(49,115)
Net current assets	38,014	5,532
Accruals and deferred income	(840)	(720)
Net assets	37,174	4,812
Capital and reserves	37,174	4,812

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Avon House 435 Stratford Road, Shirley, Solihull, B90 4AA, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

At the period end the amount advanced by the director included within other creditors was £2019 (2022: £38300) . This amount that is made up of numerous transactions was the maximum owed to the director during the period.

For the year ending 30 April 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 their 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 23 January 2024, and are signed on behalf of the board by:

Mr K Rashid

Director

Company registration number: 13368360

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.