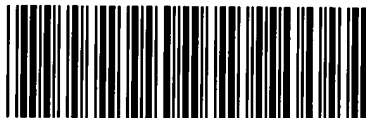


COMPANY REGISTRATION NUMBER: 4472669

Allan Associates Chtd Surveyors Limited
Filleted Unaudited Financial Statements
30 June 2018

FRIDAY



A30 *A7XVA1S2* #89
25/01/2019
COMPANIES HOUSE

Allan Associates Chtd Surveyors Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	<u>49,447</u>	<u>58,524</u>
Current assets	93,439	52,405
Prepayments and accrued income	<u>402</u>	<u>396</u>
	93,841	52,801
Creditors: amounts falling due within one year	<u>20,886</u>	<u>16,151</u>
Net current assets	<u>72,955</u>	<u>36,650</u>
Total assets less current liabilities	<u>122,402</u>	<u>95,174</u>
Accruals and deferred income	25	50
	<u>122,377</u>	<u>95,124</u>
Capital and reserves	<u>122,377</u>	<u>95,124</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

Allan Associates Chtd Surveyors Limited

Statement of Financial Position *(continued)*

30 June 2018

For the year ending 30 June 2018 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 17/1/2019 and are signed on behalf of the board by:

Mr A J Allan
Director



17/1/2019.

Company registration number: 4472669

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Redwood Heights, Standen Park, Lancaster, Lancashire, LA1 3FG.