

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
UNAUDITED ACCOUNTS
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ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Kal Murray
Company Number	SC518004 (Scotland)
Registered Office	HUDSON HOUSE HUDSON HOUSE 8 ALBANY STREET EDINBURGH MIDLOTHIAN EH1 3QB SCOTLAND
Accountants	Oak Team Associates Limited 272 Bath Street Glasgow G2 4JR

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,695	3,390
Current assets			
Debtors	5	3,000	4,620
Cash at bank and in hand		19,532	10,588
		<u>22,532</u>	<u>15,208</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,456)	(8,548)
Net current assets		<u>13,076</u>	<u>6,660</u>
Total assets less current liabilities		14,771	10,050
Creditors: amounts falling due after more than one year	<u>7</u>	(18,000)	-
Net (liabilities)/assets		<u>(3,229)</u>	<u>10,050</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		(3,329)	9,950
Shareholders' funds		<u>(3,229)</u>	<u>10,050</u>

For the year ending 31 October 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 July 2021 and were signed on its behalf by

Kal Murray
Director

Company Registration No. SC518004

ECO SURVEYS - ADVANCED THERMAL IMAGING & NDT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

Eco Surveys - Advanced Thermal Imaging & NDT Limited is a private company, limited by shares, registered in Scotland, registration number SC518004. The registered office is HUDSON HOUSE HUDSON HOUSE, 8 ALBANY STREET, EDINBURGH, MIDLOTHIAN, EH1 3QB, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% on a straight line basis
Fixtures & fittings	20% on a straight line basis

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 November 2019	5,975	2,500	8,475
At 31 October 2020	5,975	2,500	8,475
Depreciation			
At 1 November 2019	3,585	1,500	5,085
Charge for the year	1,195	500	1,695
At 31 October 2020	4,780	2,000	6,780
Net book value			
At 31 October 2020	1,195	500	1,695
At 31 October 2019	2,390	1,000	3,390

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5 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	3,000	4,620
6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	5,569	-
Taxes and social security	3,887	8,548
	9,456	8,548
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	18,000	-
8 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
9 Average number of employees		
During the year the average number of employees was 1 (2019: 1).		

