

CSL Surveys Limited
Company Registration Number 2692476
Annual Report and Unaudited Accounts
Year ended 30 June 2019

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CSL Surveys Limited
Annual Report and Unaudited Accounts
Company Registration Number 2692476
Balance Sheet as at 30 June 2019

	Note	2019 £	2018 £
Current assets			
Debtors	3	<u>3,000</u>	<u>3,000</u>
Capital and reserves			
Called up share capital	4	<u>3,000</u>	<u>3,000</u>
		<u>3,000</u>	<u>3,000</u>

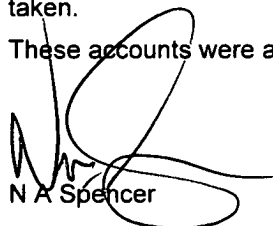
For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 and reports have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken.

These accounts were approved and authorised for issue by the director on 21st Feb 2020



N A Spencer

Director

1 General information

CSL Surveys Limited is a private company limited by shares and incorporated in England and Wales under company number 2692476.

The address of its registered office and principal place of business is:

16 Leyden Road
Stevenage
SG1 2BP

2 Summary of significant accounting policies

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards including Section 1A of Financial Reporting Standard 102 (2013) "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS102) and the Companies Act 2006. The accounts have been prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The presentation currency is £ sterling.

The significant accounting policies applied in the preparation of these accounts are set out below. These policies have been consistently applied to all years presented, unless otherwise stated.

Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are subsequently measured at amortised cost using the effective interest method, less any impairment.

3 Debtors

	2019 £	2018 £
Amounts owed from group undertakings	<u>3,000</u>	<u>3,000</u>

4 Share capital

Allotted, called up and fully paid shares

	2019		2018	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
'A' Ordinary shares of £1 each	1,000	1,000	1,000	1,000
'B' Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>