

REGISTERED NUMBER: 03654923 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 October 2017
for
Focus Building Surveying Ltd

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for the Year Ended 31 October 2017

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Balance Sheet

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Balance Sheet
31 October 2017

	31.10.17		31.10.16	
	£	£	£	£
FIXED ASSETS		11,786		11,876
CURRENT ASSETS	158,927		169,422	
CREDITORS				
Amounts falling due within one year	<u>(50,997)</u>		<u>(60,619)</u>	
NET CURRENT ASSETS		<u>107,930</u>		<u>108,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,716</u>		<u>120,679</u>
CAPITAL AND RESERVES		<u>119,716</u>		<u>120,679</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Focus Building Surveying Ltd 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: 03654923

Registered office: Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 .

Balance Sheet - continued
31 October 2017

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2017 and 31 October 2016:

	31.10.17	31.10.16
	£	£
AP Hulejczuk		
Balance outstanding at start of year	45,632	11,132
Amounts advanced	25,000	45,700
Amounts repaid	(46,000)	(11,200)
Balance outstanding at end of year	<u>24,632</u>	<u>45,632</u>

4. OTHER FINANCIAL COMMITMENTS

At the balance sheet date the company was committed to total operating lease payments of £13,680 until the expiry of the lease on 3 November 2019.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 June 2018 and were signed by:

AP Hulejczuk - Director

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.