

SURREY BUSINESS SERVICES LIMITED

**Company Registration Number:
03869271 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

SURREY BUSINESS SERVICES LIMITED

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SURREY BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

19
Cleves Wood
Weybridge
Surrey
KT13 9TH

Company Registration Number:

03869271 (England and Wales)

SURREY BUSINESS SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 November 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	14,124	21,051
Other Income	808	323
Staff Costs	(15,975)	(15,900)
Other charges	(1,391)	(5,439)
Tax on Profit	627	311
Profit or (Loss) for Period	(1,807)	346

SURREY BUSINESS SERVICES LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	215,078	232,466
Creditors: amounts falling due within one year:	(762)	(741)
Net current assets (liabilities):	214,316	231,725
Total assets less current liabilities:	214,316	231,725
Total net assets (liabilities):	214,316	231,725
Capital and reserves:	214,316	231,725

SURREY BUSINESS SERVICES LIMITED

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 August 2019

And Signed On Behalf Of The Board By:

Name: Nadim Vanderman

Status: Director

The notes form part of these financial statements

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.