

REGISTERED NUMBER: 04653715 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

B. Wolfenden Surveying Limited

Fitzgerald Mithia Springer Limited
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW

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for the Year Ended 31 March 2017

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B. Wolfenden Surveying Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mr B J Wolfenden
Mrs L M Wolfenden

REGISTERED OFFICE:

Eisenmann
Oldfield Road
Bromley
Kent
BR1 2LE

REGISTERED NUMBER:

04653715 (England and Wales)

ACCOUNTANTS:

Fitzgerald Mithia Springer Limited
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW

B. Wolfenden Surveying Limited (Registered number: 04653715)

Balance Sheet
31 March 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	5		1,290		1,720
CURRENT ASSETS					
Debtors	6	105,359		127,456	
Cash at bank		<u>111,249</u>		<u>69,460</u>	
		216,608		196,916	
CREDITORS					
Amounts falling due within one year	7	<u>26,253</u>		<u>29,816</u>	
NET CURRENT ASSETS			<u>190,355</u>		<u>167,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>191,645</u>		<u>168,820</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>191,545</u>		<u>168,720</u>
SHAREHOLDERS' FUNDS			<u>191,645</u>		<u>168,820</u>

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

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

The directors acknowledge their 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
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 December 2017 and were signed on its behalf by:

Mr B J Wolfenden - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. **STATUTORY INFORMATION**

B. Wolfenden Surveying Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. These are the company's first set of financial statements prepared in accordance with FRS 102. There were no transition adjustments.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Income is recognised when the company provides goods and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Computer equipment - 25% on reducing balance

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2016 - 2).

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2016 and 31 March 2017	<u>6,377</u>
DEPRECIATION	
At 1 April 2016	4,657
Charge for year	<u>430</u>
At 31 March 2017	<u>5,087</u>
NET BOOK VALUE	
At 31 March 2017	<u>1,290</u>
At 31 March 2016	<u>1,720</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	4,401	12,654
Other debtors	100,958	114,802
	<u>105,359</u>	<u>127,456</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Taxation and social security	22,734	26,390
Other creditors	3,519	3,426
	<u>26,253</u>	<u>29,816</u>

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.