REGISTERED NUMBER: 06055705 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2018

for

A K SURVEYORS LIMITED

Contents of the Financial Statements
for the year ended 31 January 2018

Company Information
for the year ended 31 January 2018

Director:	Mr A J King
Secretary:	Mrs M M King
Registered office:	Coopers House 65a Wingletye Lane Hornchurch Essex RM11 3AT
Registered number:	06055705 (England and Wales)
Accountants:	Haines Watts Essex LLP Chartered Accountants Coopers House 65a Wingletye Lane Hornchurch Essex RM11 3AT

Statement of Financial Position
31 January 2018

	Notes	31.1.18 £	£	31.1.17 £	£
Fixed assets					
Tangible assets	4		**881**		1,155
Current assets					
Debtors	5	**3,521**		9,221	
Cash at bank		**9,900**		3,250	
		13,421		12,471	
Creditors					
Amounts falling due within one year	6	**12,884**		12,713	
Net current assets/(liabilities)			**537**		(242)
Total assets less current liabilities			**1,418**		913
Provisions for liabilities			**167**		231
Net assets			**1,251**		682
Capital and reserves					
Called up share capital	7		**1**		1
Retained earnings			**1,250**		681
Shareholders' funds			**1,251**		682

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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

(b) 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.

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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 16 October 2018 and were signed by:

Mr A J King - Director

Notes to the Financial Statements
for the year ended 31 January 2018

1. **Statutory information**

A K Surveyors 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.

2. **Accounting policies**

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

Turnover
Turnover represents invoiced sale of services.

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

Fixtures, fittings & equipment	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **Employees and directors**

The average number of employees during the year was NIL (2017 - 1).

4. Tangible fixed assets

	Fixtures, fittings & equipment	Computer equipment	Totals
	£	£	£
Cost			
At 1 February 2017	6,991	4,054	11,045
Additions	-	160	160
At 31 January 2018	6,991	4,214	11,205
Depreciation			
At 1 February 2017	6,666	3,224	9,890
Charge for year	107	327	434
At 31 January 2018	6,773	3,551	10,324
Net book value			
At 31 January 2018	218	663	881
At 31 January 2017	325	830	1,155

5. Debtors: amounts falling due within one year

	31.1.18	31.1.17
	£	£
Trade debtors	60	60
Other debtors	3,461	9,161
	3,521	9,221

6. Creditors: amounts falling due within one year

	31.1.18	31.1.17
	£	£
Trade creditors	-	90
Taxation and social security	11,563	11,303
Other creditors	1,321	1,320
	12,884	12,713

7. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.18	31.1.17
			£	£
100	Ordinary 1p	1p	1	1

8. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 January 2018 and 31 January 2017:

	31.1.18	31.1.17
	£	£
Mr A J King		
Balance outstanding at start of year	**9,162**	(388)
Amounts advanced	**50,213**	67,848
Amounts repaid	**(55,914)**	(58,298)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**3,461**	9,162