

COMPANY REGISTRATION NUMBER 07116351

PETRICH SURVEYORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2017

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PETRICH SURVEYORS LTD

BALANCE SHEET

31 JANUARY 2017

	2017	2016
	£	£
Fixed assets		<u>810</u>
		<u>2,366</u>
Current assets	39,108	27,784
Prepayments and accrued income	<u>1,372</u>	<u>963</u>
	40,480	28,747
Creditors: amounts falling due within one year	<u>15,018</u>	17,303
NET CURRENT ASSETS	25,462	11,444
TOTAL ASSETS LESS CURRENT LIABILITIES	27,828	12,254
Provisions for liabilities	449	162
Accruals and deferred income	<u>1,770</u>	<u>1,425</u>
	25,609	<u>10,667</u>
Capital and reserves	<u>25,609</u>	<u>10,667</u>

NOTES TO THE FINANCIAL STATEMENTS

1. TRANSACTIONS WITH THE DIRECTOR

During the year, transactions with the director Mr P B Morgan were as follows:

	2017
	£
Balance owed by the director 1 February 2016	7,397
Monies introduced	(2,621)
Monies drawn	5,047
Balance owed by the director 31 January 2017	<u>9,823</u>

There are no fixed terms of repayment and there is no interest charged.

For the year ended 31 January 2017 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.

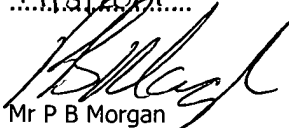
PETRICH SURVEYORS LTD

BALANCE SHEET *(continued)*

31 JANUARY 2017

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and signed by the director and authorised for issue on 17/12/2017


Mr P B Morgan
Director

Company Registration Number: 07116351