

**COX SURVEYING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2022 TO 31 MARCH 2023**

Hanberry and Co
Chartered Certified Accountants
20 Peterborough Road
Harrow
Middlesex
HA1 2BQ

Cox Surveying Limited
Unaudited Financial Statements
For the Period 1 August 2022 to 31 March 2023

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Cox Surveying Limited
Balance Sheet
As At 31 March 2023

Registered number: 8625216

		31 March 2023		31 July 2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		11,070
			-		11,070
CURRENT ASSETS					
Debtors	5	2,444		-	
Cash at bank and in hand		16,528		19,993	
		18,972		19,993	
Creditors: Amounts Falling Due Within One Year	6	(1,130)		(5,359)	
NET CURRENT ASSETS (LIABILITIES)			17,842		14,634
TOTAL ASSETS LESS CURRENT LIABILITIES			17,842		25,704
NET ASSETS			17,842		25,704
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			17,742		25,604
SHAREHOLDERS' FUNDS			17,842		25,704

Cox Surveying Limited
Balance Sheet (continued)
As At 31 March 2023

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Joseph Cox

Director

04/01/2024

The notes on pages 3 to 4 form part of these financial statements.

Cox Surveying Limited
Notes to the Financial Statements
For the Period 1 August 2022 to 31 March 2023

1. General Information

Cox Surveying Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8625216 . The registered office is 74 The Ridgeway, Watford, WD17 4TL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18% reduced balance
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2.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and asset reflects the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the period was:

	31 March 2023	31 July 2022
Office and administration	1	2
	1	2

Cox Surveying Limited
Notes to the Financial Statements (continued)
For the Period 1 August 2022 to 31 March 2023

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 August 2022	19,268
Disposals	(19,268)
	<u> </u>
Depreciation	
As at 1 August 2022	8,198
Disposals	(8,198)
	<u> </u>
As at 31 March 2023	-
	<u> </u>
Net Book Value	
As at 31 March 2023	-
	<u> </u>
As at 1 August 2022	11,070
	<u> </u>

5. Debtors

	31 March 2023	31 July 2022
	£	£
Due within one year		
Director's loan account	2,444	-
	<u>2,444</u>	<u>-</u>

6. Creditors: Amounts Falling Due Within One Year

	31 March 2023	31 July 2022
	£	£
Corporation tax	530	-
Accruals and deferred income	600	3,120
Director's loan account	-	2,239
	<u>1,130</u>	<u>5,359</u>

7. Share Capital

	31 March 2023	31 July 2022
	£	£
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

8. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.