

Company registration number 08696737 (England and Wales)

SEARLE BUILDING SURVEYORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

SEARLE BUILDING SURVEYORS LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		30,794		39,148
Current assets	34,768		43,730	
Creditors: amounts falling due within one year	(52,431)		(43,085)	
Net current (liabilities)/assets		(17,663)		645
Total assets less current liabilities		13,131		39,793
Creditors: amounts falling due after more than one year		(11,383)		(16,921)
Net assets		1,748		22,872
Capital and reserves		1,748		22,872

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year amounts advanced to the director totalled £67,023 (2021: £104,260) and amounts repaid by the director totalled £77,855 (2021: £117,634). Interest is charged at 2% and totalled £970 (2021: £928). The balance outstanding at the year-end was £17,293 (2021: £27,743) and is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Searle Building Surveyors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 61 Victoria Road, Gorleston-on-Sea, Great Yarmouth, Norfolk, NR31 6EA.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SEARLE BUILDING SURVEYORS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 29 September 2023 and are signed on its behalf by:

Mr Steve Searle
Director

Mrs Elizabeth Searle
Director

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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.