

**SURREY ELITE DESIGN & BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

SURREY ELITE DESIGN & BUILD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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SURREY ELITE DESIGN & BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	J Frost
Company Number	11795811 (England and Wales)
Registered Office	2 Oswald Road Fetcham Leatherhead Surrey KT22 9TZ
Accountants	Bo&Co Ltd Thyme Cottage Long Reach West Horsley Surrey KT24 6LZ

SURREY ELITE DESIGN & BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	3,994	139
Current assets	15,969	3,717
Prepayments and accrued income	-	1,672
Creditors: amounts falling due within one year	(12,418)	(7,885)
Net current assets/(liabilities)	3,551	(2,496)
Total assets less current liabilities	7,545	(2,357)
Creditors: amounts falling due after more than one year	(12,750)	-
Accruals and deferred income	(1,275)	(1,275)
Net liabilities	(6,480)	(3,632)
Capital and reserves	(6,480)	(3,632)

NOTES TO THE ACCOUNTS

1 Statutory information

Surrey Elite Design & Build Ltd is a private company, limited by shares, registered in England and Wales, registration number 11795811. The registered office is 2 Oswald Road, Fetcham, Leatherhead, Surrey, KT22 9TZ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 December 2021

J Frost
Director

Company Registration No. 11795811

