

**SUSSEX VIEW SURVEYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SUSSEX VIEW SURVEYS LIMITED
UNAUDITED ACCOUNTS
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SUSSEX VIEW SURVEYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Dominic Else Suzanne Else
Company Number	13156977 (England and Wales)
Registered Office	1 BRIDGE COTTAGES COLWORTH CHICHESTER PO20 2DT ENGLAND

SUSSEX VIEW SURVEYS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,259	1,374
Current assets			
Debtors	5	6,717	4,125
Cash at bank and in hand		34,929	25,476
		<u>41,646</u>	<u>29,601</u>
Creditors: amounts falling due within one year	<u>6</u>	(34,839)	(24,445)
Net current assets		<u>6,807</u>	<u>5,156</u>
Net assets		<u>8,066</u>	<u>6,530</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		8,056	6,520
Shareholders' funds		<u>8,066</u>	<u>6,530</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 April 2023 and were signed on its behalf by

Dominic Else
Director

Company Registration No. 13156977

SUSSEX VIEW SURVEYS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SUSSEX VIEW SURVEYS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13156977. The registered office is 1 BRIDGE COTTAGES, COLWORTH, CHICHESTER, PO20 2DT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Revenue

Revenue, described as turnover is the value of services, net of VAT and discounts, provided to customers during the year.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% per annum straight line
Computer equipment	25% per annum straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2022	1,696
Additions	370
At 31 March 2023	2,066
Depreciation	
At 1 April 2022	322
Charge for the year	485
At 31 March 2023	807
Net book value	
At 31 March 2023	1,259
At 31 March 2022	1,374

SUSSEX VIEW SURVEYS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

5 Debtors	2023	2022
	£	£
Amounts falling due after more than one year		
Trade debtors	5,981	3,479
Other debtors	736	646
	<u>6,717</u>	<u>4,125</u>
	<u><u>6,717</u></u>	<u><u>4,125</u></u>

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	33,334	23,229
Loans from directors	452	12
Accruals	1,053	1,204
	<u>34,839</u>	<u>24,445</u>
	<u><u>34,839</u></u>	<u><u>24,445</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

