Company Registration No. 13156977 (England and Wales)

SUSSEX VIEW SURVEYS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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SUSSEX VIEW SURVEYS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

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 2022

		2022	2021
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	1,374	-
Current assets			
Debtors Cash at bank and in hand	5	4,125 25,476	10
		29,601	10
Creditors: amounts falling due within one year	<u>6</u>	(24,445)	-
Net current assets	_	5,156	10
Net assets	_	6,530	10
Capital and reserves	=		
Called up share capital Profit and loss account	_	10 6,520	10
Shareholders' funds	_	6,530	10
	=		

For the year ending 31 March 2022 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 17 May 2022 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 2022

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 T	Tangible fixed assets	Plant & machinery £
C	Cost or valuation	At cost
A	at 1 April 2021	-
A	additions	1,696
A	at 31 March 2022	1,696
D	Depreciation ()	
Cl	Charge for the year	322
A	at 31 March 2022	322
N	Net book value	
A	at 31 March 2022	1,374

SUSSEX VIEW SURVEYS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

5	Debtors: amounts falling due within one year	2022 £	2021 £
	Other debtors	-	10
	Debtors: amounts falling due after more than one year		
	Trade debtors	3,479	-
	Other debtors	646	-
		4,125	-
6	Creditors: amounts falling due within one year	2022	2021
		£	£
	Taxes and social security	23,229	-
	Loans from directors	12	-
	Accruals	1,204	-
		24,445	-

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

