Company Registration No. 13156977 (England and Wales)

SUSSEX VIEW SURVEYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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SUSSEX VIEW SURVEYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

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 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	743	1,259
Current assets			
Debtors	5	2,271	6,717
Cash at bank and in hand		14,510	34,929
		16,781	41,646
Creditors: amounts falling due within one year	6	(17,287)	(34,839)
Net current (liabilities)/assets		(506)	6,807
Net assets		237	8,066
Capital and reserves			
Called up share capital		10	10
Profit and loss account		227	8,056
Shareholders' funds		237	8,066

For the year ending 31 March 2024 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 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 8 April 2024 and were signed on its behalf by

Dominic Else
Director

Company Registration No. 13156977

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 2023	2,066
At 31 March 2024	2,066
Depreciation	
At 1 April 2023	807
Charge for the year	516
At 31 March 2024	1,323
Net book value	
At 31 March 2024	743
At 31 March 2023	1,259

5 Debtors	**2024**	**2023**
	£	**£**
Amounts falling due after more than one year		
Trade debtors	1,535	5,981
Other debtors	736	736
	2,271	6,717

6 Creditors: amounts falling due within one year	**2024**	**2023**
	£	**£**
Taxes and social security	30,262	33,334
Loans from directors	(14,531)	452
Accruals	1,556	1,053
	17,287	34,839

7 Loans to directors

	Brought Forward	**Advance/ credit**	**Repaid**	**Carried Forward**
	£	**£**	**£**	**£**
Overdrawn director loan	(226)	10,500	3,008	7,266
Overdrawn director loan	(226)	10,500	3,009	7,265
	(452)	21,000	6,017	14,531

The related party transaction relates to an overdrawn directos loan balance . The loan will be repaid within 9 months of the year end.

8 Average number of employees

During the year the average number of employees was 0 (2023: 0).