REGISTERED NUMBER: 04190892 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

The Faculty of Party Wall Surveyors

PW Beere Accounting Solutions Limited
35a Hazlemere Road
Penn
Buckinghamshire
HP10 8AD

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for the Year Ended 31 December 2017

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The Faculty of Party Wall Surveyors (by guarantee)

Company Information
for the Year Ended 31 December 2017

DIRECTORS:	A M Frame Mrs N J Castell S M Campbell N Cunningham C J Dawson M V Lelliott K R Power
SECRETARY:	M V Lelliott
REGISTERED OFFICE:	19 Church Street Godalming Surrey GU7 1EL
REGISTERED NUMBER:	04190892 (England and Wales)
ACCOUNTANTS:	PW Beere Accounting Solutions Limited 35a Hazlemere Road Penn Buckinghamshire HP10 8AD

Balance Sheet
31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		2,601		3,447
CURRENT ASSETS	202,478		185,412	
CREDITORS				
Amounts falling due within one year	(57,439)		(69,983)	
NET CURRENT ASSETS		145,039		115,429
TOTAL ASSETS LESS CURRENT LIABILITIES		147,640		118,876
RESERVES		147,640		118,876

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2016 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 May 2018 and were signed on its behalf by:

A M Frame - Director

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.