Company Registration No. 5696147 (England and Wales)

PULLINS SURVEYORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

PULLINS SURVEYORS LIMITED
UNAUDITED ACCOUNTS
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PULLINS SURVEYORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	CA Pullin
Secretary	E Pullin
Company Number	5696147 (England and Wales)
Registered Office	Moreton House 31 High Street Buckingham Buckinghamshire MK18 1NU
Accountants	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NU

PULLINS SURVEYORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	853	1,137
Current assets			
Debtors	5	1,321	2,613
Cash at bank and in hand		52,023	61,592
		53,344	64,205
Creditors: amounts falling due within one year	6	(16,130)	(26,766)
Net current assets		37,214	37,439
Total assets less current liabilities		38,067	38,576
Provisions for liabilities			
Deferred tax		(162)	(206)
Net assets		37,905	38,370
Capital and reserves			
Called up share capital		2	2
Profit and loss account		37,903	38,368
Shareholders' funds		37,905	38,370

For the year ending 31 March 2018 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 her 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.

Approved by the Board on 21 December 2018.

CA Pullin
Director

Company Registration No. 5696147

1 Statutory information

Pullins Surveyors Limited is a private company, limited by shares, registered in England and Wales, registration number 5696147. The registered office is Moreton House, 31 High Street, Buckingham, Buckinghamshire, MK18 1NU. The principal place of business is Thatcham Ponds Farm, Silverstone Road, Stowe, Buckinghamshire, MK18 5LH, United Kingdom.

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.

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:

Fixtures & fittings	25% on reducing balance
Computer equipment	25% on reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2017	723	4,381	5,104
At 31 March 2018	723	4,381	5,104
Depreciation			
At 1 April 2017	536	3,431	3,967
Charge for the year	47	237	284
At 31 March 2018	583	3,668	4,251
Net book value			
At 31 March 2018	140	713	853
At 31 March 2017	187	950	1,137

5 Debtors

	2018	2017
	£	£
Trade debtors	874	2,176
Accrued income and prepayments	447	437
	1,321	2,613

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	247	-
Taxes and social security	13	946
Other creditors	3,167	15,132
Loans from directors	10,083	9,613
Accruals	2,620	1,075
	16,130	26,766

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.