REGISTERED NUMBER: 07319421 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Peter Maksymuk Surveying Limited

Contents of the Financial Statements for the Year Ended 31 July 2018

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

Peter Maksymuk Surveying Limited

Company Information
for the Year Ended 31 July 2018

DIRECTOR:	P Maksymuk
REGISTERED OFFICE:	609 Delta Business Park Welton Road Swindon Wiltshire SN5 7XF
REGISTERED NUMBER:	07319421 (England and Wales)
ACCOUNTANTS:	David Starbuck 609 Delta Business Park Welton Road Swindon Wiltshire SN5 7XF

Abridged Balance Sheet
31 July 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		3,750		4,182
CURRENT ASSETS					
Work in progress		2,000		2,520	
Debtors		104,899		105,569	
Cash at bank		135,791		115,244	
		242,690		223,333	
CREDITORS					
Amounts falling due within one year		32,205		36,717	
NET CURRENT ASSETS			210,485		186,616
TOTAL ASSETS LESS CURRENT LIABILITIES			214,235		190,798
PROVISIONS FOR LIABILITIES			713		836
NET ASSETS			213,522		189,962
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			213,422		189,862
SHAREHOLDERS' FUNDS			213,522		189,962

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 July 2018

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 July 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 April 2019 and were signed by:

P Maksymuk - Director

Notes to the Financial Statements for the Year Ended 31 July 2018

1. STATUTORY INFORMATION

Peter Maksymuk Surveying Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing work in progress to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 3) .

continued...

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 August 2017	10,678
Additions	819
At 31 July 2018	11,497
DEPRECIATION	
At 1 August 2017	6,496
Charge for year	1,251
At 31 July 2018	7,747
NET BOOK VALUE	
At 31 July 2018	3,750
At 31 July 2017	4,182

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2018 and 31 July 2017:

	2018 £	2017 £
P Maksymuk		
Balance outstanding at start of year	81,174	81,523
Amounts repaid	(1,547)	(349)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	79,627	81,174

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.