REGISTERED NUMBER: 07533607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2019

for

Landtech Surveys Limited

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Landtech Surveys Limited

Company Information for the Year Ended 31 March 2019

DIRECTOR:	M S Riley
SECRETARY:	Mrs C L Riley
REGISTERED OFFICE:	14 Royal Gate Belper Derbyshire DE56 0DQ
REGISTERED NUMBER:	07533607 (England and Wales)
ACCOUNTANTS:	Aktiv Accounts Limited 14 Dovedale Crescent Belper Derbyshire DE56 1HJ

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		27,058		36,078
CURRENT ASSETS					
Stocks	5	-		3,520	
Debtors	6	15,663		13,004	
Cash at bank		81,490		64,052	
		97,153		80,576	
CREDITORS					
Amounts falling due within one year	7	24,770		24,835	
NET CURRENT ASSETS			72,383		55,741
TOTAL ASSETS LESS CURRENT LIABILITIES			99,441		91,819
CAPITAL AND RESERVES					
Called up share capital			500		500
Retained earnings			98,941		91,319
SHAREHOLDERS' FUNDS			99,441		91,819

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 13 December 2019 and were signed by:

M S Riley - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Landtech Surveys 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

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

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

continued...

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2018 and 31 March 2019	55,005	9,112	2,905	67,022
DEPRECIATION				
At 1 April 2018	22,209	6,945	1,790	30,944
Charge for year	8,199	542	279	9,020
At 31 March 2019	30,408	7,487	2,069	39,964
NET BOOK VALUE				
At 31 March 2019	24,597	1,625	836	27,058
At 31 March 2018	32,796	2,167	1,115	36,078

5. **STOCKS**

	31.3.19 £	31.3.18 £
Stocks	-	3,520

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Trade debtors	14,592	11,909
Prepayments	1,071	1,095
	15,663	13,004

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Trade creditors	-	2
Corporation Tax	7,362	4,122
PAYE	254	237
VAT	3,102	3,012
Wages Control	867	810
Directors' loan accounts	12,692	16,172
Accrued expenses	493	480
	24,770	24,835

Report of the Accountants to the Director of Landtech Surveys Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2019 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Aktiv Accounts Limited
14 Dovedale Crescent
Belper
Derbyshire
DE56 1HJ

13 December 2019

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.