REGISTERED NUMBER: 07533607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2023

for

Landtech Surveys Limited

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Landtech Surveys Limited

Company Information
for the Year Ended 31 March 2023

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 2023

	Notes	31.3.23 £	£	31.3.22 £	£
FIXED ASSETS					
Tangible assets	4		34,903		46,538
CURRENT ASSETS					
Debtors	5	2,135		7,170	
Cash at bank		121,115		79,906	
		123,250		87,076	
CREDITORS					
Amounts falling due within one year	6	24,681		17,451	
NET CURRENT ASSETS			98,569		69,625
TOTAL ASSETS LESS CURRENT LIABILITIES			133,472		116,163
CAPITAL AND RESERVES					
Called up share capital			500		500
Retained earnings			132,972		115,663
SHAREHOLDERS' FUNDS			133,472		116,163

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on 21 July 2023 and were signed by:

M S Riley - Director

Notes to the Financial Statements for the Year Ended 31 March 2023

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

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - 1).

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4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2022 and 31 March 2023	100,793	9,112	2,905	112,810
DEPRECIATION				
At 1 April 2022	55,294	8,426	2,552	66,272
Charge for year	11,375	172	88	11,635
At 31 March 2023	66,669	8,598	2,640	77,907
NET BOOK VALUE				
At 31 March 2023	34,124	514	265	34,903
At 31 March 2022	45,499	686	353	46,538

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

	31.3.23 £	31.3.22 £
Trade debtors	1,520	1,236
VAT	-	3,986
Prepayments	615	1,948
	2,135	7,170

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

	31.3.23 £	31.3.22 £
Trade creditors	1	3
Corporation Tax	9,369	4,843
PAYE	389	268
Pension Control	600	-
VAT	2,975	-
Directors' loan accounts	10,772	11,752
Accrued expenses	575	585
	24,681	17,451

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 2023 set out on pages one to nine 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

21 July 2023

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.