REGISTERED NUMBER: 07533607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2024

for

Landtech Surveys Limited

Contents of the Financial Statements for the Year Ended 31 March 2024

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	5

Landtech Surveys Limited

Company Information
for the Year Ended 31 March 2024

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 2024

	Notes	31.3.24 £	£	31.3.23 £	£
FIXED ASSETS					
Tangible assets	4		41,330		34,903
CURRENT ASSETS					
Debtors	5	4,211		2,135	
Cash at bank		125,993		121,115	
		130,204		123,250	
CREDITORS					
Amounts falling due within one year	6	21,901		24,681	
NET CURRENT ASSETS			108,303		98,569
TOTAL ASSETS LESS CURRENT LIABILITIES			149,633		133,472
CAPITAL AND RESERVES					
Called up share capital			500		500
Retained earnings			149,133		132,972
SHAREHOLDERS' FUNDS			149,633		133,472

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 9 September 2024 and were signed by:

M S Riley - Director

Notes to the Financial Statements for the Year Ended 31 March 2024

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 1 (2023 - NIL) .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2023	100,793	9,112	2,905	112,810
Additions	2,119	18,599	-	20,718
Disposals	-	(9,112)	-	(9,112)
At 31 March 2024	102,912	18,599	2,905	124,416
DEPRECIATION				
At 1 April 2023	66,669	8,598	2,640	77,907
Charge for year	9,127	4,650	-	13,777
Eliminated on disposal	-	(8,598)	-	(8,598)
At 31 March 2024	75,796	4,650	2,640	83,086
NET BOOK VALUE				
At 31 March 2024	27,116	13,949	265	41,330
At 31 March 2023	34,124	514	265	34,903

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Trade debtors	3,576	1,520
Prepayments	635	615
	4,211	2,135

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Trade creditors	-	1
Corporation Tax	4,509	9,369
PAYE	434	389
Pension Control	600	600
VAT	3,146	2,975
Other Creditors	1,320	-
Directors' loan accounts	11,292	10,772
Accrued expenses	600	575
	21,901	24,681

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 2024 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

9 September 2024

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.