REGISTERED NUMBER: 07533607 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2025

for

Landtech Surveys Limited

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Landtech Surveys Limited

Company Information
for the Year Ended 31 March 2025

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 The Old Vicarage Mount Pleassant Ripley Derbyshire DE5 3DX

Balance Sheet
31 March 2025

	Notes	31.3.25 £	£	31.3.24 £	£
FIXED ASSETS					
Tangible assets	4		30,998		41,330
CURRENT ASSETS					
Debtors	5	3,121		4,211	
Cash at bank		138,163		125,993	
		141,284		130,204	
CREDITORS					
Amounts falling due within one year	6	24,622		21,901	
NET CURRENT ASSETS			116,662		108,303
TOTAL ASSETS LESS CURRENT LIABILITIES			147,660		149,633
CAPITAL AND RESERVES					
Called up share capital			500		500
Retained earnings			147,160		149,133
SHAREHOLDERS' FUNDS			147,660		149,633

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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 15 December 2025 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 2025

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 (2024 - 1) .

continued...

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2024 and 31 March 2025	102,912	18,599	2,905	124,416
DEPRECIATION				
At 1 April 2024	75,796	4,650	2,640	83,086
Charge for year	6,795	3,487	50	10,332
At 31 March 2025	82,591	8,137	2,690	93,418
NET BOOK VALUE				
At 31 March 2025	20,321	10,462	215	30,998
At 31 March 2024	27,116	13,949	265	41,330

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

	31.3.25 £	31.3.24 £
Trade debtors	576	3,576
Prepayments	2,545	635
	3,121	4,211

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

	31.3.25 £	31.3.24 £
Corporation Tax	6,651	4,509
PAYE	434	434
Pension Control	300	600
VAT	2,427	3,146
Wages Control	1,048	-
Other Creditors	1,320	1,320
Directors' loan accounts	11,812	11,292
Accrued expenses	630	600
	24,622	21,901

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 2025 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
The Old Vicarage
Mount Pleassant
Ripley
Derbyshire
DE5 3DX

15 December 2025

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.