

Company Registration Number 08072607 (England and Wales)

ESTIMATING & QS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

ESTIMATING & QS SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		7,773		410
Current assets	763,055		135,719	
Creditors: amounts falling due within one year	(616,536)		(43,221)	
Net current assets		146,519		92,498
Total assets less current liabilities		154,292		92,908
Net assets		154,292		92,908
Capital and reserves		154,292		92,908

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2020 - 2).

	2021	2020
	Number	Number
Employees	1	2

Estimating & QS Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Kenneth Crescent, Willesden Green, NW2 4PS.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ESTIMATING & QS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 31 March 2022

Mr J Moloney

Director

Company Registration Number 08072607

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.