

Company registration number 08072607 (England and Wales)

ESTIMATING & QS SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
PAGES FOR FILING WITH REGISTRAR

ESTIMATING & QS SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
Fixed assets		7,893		8,023
Current assets	994,181		885,556	
Creditors: amounts falling due within one year	(709,745)		(667,541)	
Net current assets		284,436		218,015
Total assets less current liabilities		292,329		226,038
Creditors: amounts falling due after more than one year		(26,127)		-
Net assets		266,202		226,038
Capital and reserves		266,202		226,038

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2024 - 1).

	2025	2024
	Number	Number
Employees	1	1

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 2025 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ESTIMATING & QS SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2025

The financial statements were approved and signed by the director and authorised for issue on 29 May 2026

Mr J Moloney
Director

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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.