REGISTERED NUMBER: 08403021 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

Surrey Lofts And Extensions Limited

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for the Year Ended 28 February 2019

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DIRECTORS:	Mr T W Evans Mrs H Evans
REGISTERED OFFICE:	197 Banstead Road South Sutton Surrey SM2 5LW
REGISTERED NUMBER:	08403021 (England and Wales)
ACCOUNTANTS:	D G Accountancy Services Limited Chartered Accountants 17 Stonecot Hill Sutton Surrey SM3 9HB

Abridged Balance Sheet
28 February 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		9,764		15,064
CURRENT ASSETS					
Stocks		1,200		1,200	
Debtors		5,162		-	
Cash at bank		5,416		85,367	
		11,778		86,567	
CREDITORS					
Amounts falling due within one year		20,779		65,699	
NET CURRENT (LIABILITIES)/ASSETS			(9,001)		20,868
TOTAL ASSETS LESS CURRENT LIABILITIES			763		35,932
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			761		35,930
SHAREHOLDERS' FUNDS			763		35,932

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
28 February 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 28 February 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 November 2019 and were signed on its behalf by:

Mr T W Evans - Director

1. STATUTORY INFORMATION

Surrey Lofts And Extensions 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.

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.

Turnover is recognised on the completion of the service.

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 cost
Motor vehicles	- 25% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

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.

Going concern
The directors consider it appropriate to prepare the financial statements on the going concern basis as they will continue to support the company and ensure it is able to meet its liabilities as they fall due.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 March 2018 and 28 February 2019	22,322
DEPRECIATION	
At 1 March 2018	7,258
Charge for year	5,300
At 28 February 2019	12,558
NET BOOK VALUE	
At 28 February 2019	9,764
At 28 February 2018	15,064

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.