Registration number: 08403021

Surrey Lofts And Extensions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

DG Accountancy Services Limited
Chartered Accountants
17 Stonecot Hill
Sutton
Surrey
SM3 9HB

Surrey Lofts And Extensions Limited

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Surrey Lofts And Extensions Limited

Company Information

Directors	Mr TW Evans Mrs H Evans
Registered office	17 Stonecot Hill Sutton Surrey SM3 9HB
Accountants	DG Accountancy Services Limited Chartered Accountants 17 Stonecot Hill Sutton Surrey SM3 9HB

Surrey Lofts And Extensions Limited

(Registration number: 08403021)
Balance Sheet as at 28 February 2022

	Note	2022 £	2021 £
Current assets			
Stocks		1,200	1,200
Debtors	5	15,030	7,169
Cash at bank and in hand		3,867	64,460
		20,097	72,829
Creditors: Amounts falling due within one year	6	(56,919)	(72,549)
Net (liabilities)/assets		(36,822)	280
Capital and reserves			
Called up share capital		2	2
Retained earnings		(36,824)	278
Shareholders' (deficit)/funds		(36,822)	280

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 26 November 2022 and signed on its behalf by:

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Mr TW Evans

Director

Notes to the Unaudited Financial Statements for the Year Ended 28 February 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
17 Stonecot Hill
Sutton
Surrey
SM3 9HB

These financial statements were authorised for issue by the Board on 26 November 2022.

2 Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

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.

Tangible assets

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% on cost
Motor vehicles	25% on cost

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

4 Tangible assets

	Plant and machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 March 2021	554	21,768	22,322
Disposals	-	(3,984)	(3,984)
At 28 February 2022	554	17,784	18,338
Depreciation			
At 1 March 2021	554	21,768	22,322
Eliminated on disposal	-	(3,984)	(3,984)
At 28 February 2022	554	17,784	18,338
Carrying amount			
At 28 February 2022	-	-	-

5 Debtors

	2022 £	2021 £
Current		
Trade debtors	5,407	5,407
Other debtors	9,623	1,762
	15,030	7,169

6 Creditors

Creditors: amounts falling due within one year

	2022 £	2021 £
Due within one year		
Trade creditors	3,324	753
Taxation and social security	19,115	30,925
Other creditors	34,480	40,871
	56,919	72,549

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.