COMPANY REGISTRATION NUMBER: 09582021

Assured Surveying & Design Limited

Filleted Unaudited Financial Statements

31 May 2018

Assured Surveying & Design Limited

Financial Statements

Year ended 31 May 2018

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Assured Surveying & Design Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Assured Surveying & Design Limited

Year ended 31 May 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Assured Surveying & Design Limited for the year ended 31 May 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Assured Surveying & Design Limited, as a body, in accordance with the terms of our engagement letter dated 2 August 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Assured Surveying & Design Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Assured Surveying & Design Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Assured Surveying & Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Assured Surveying & Design Limited. You consider that Assured Surveying & Design Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Assured Surveying & Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

THE COOK PARTNERSHIP Chartered accountant
Unit 7 The Forum Icknield Way Tring Hertfordshire HP23 4JY
5 October 2018

Assured Surveying & Design Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	**3,611**	6,190
Current assets	**50,037**	56,971
Prepayments and accrued income	**973**	973
	51,010	57,944
Creditors: amounts falling due within one year	**27,641**	32,970
Net current assets	**23,369**	24,974
Total assets less current liabilities	**26,980**	31,164
Accruals and deferred income	**900**	900
	26,080	30,264
Capital and reserves	**26,080**	30,264

Notes to the financial statements

1. Directors' advances, credits and guarantees

At the year end the Company owed Mr J Mitchell £19,187 (2017: £16,019) and Mr S Coates £240 (2017: £2,128). During the year, the company paid dividends of £18,000 to the directors.

For the year ending 31 May 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2018 , and are signed on behalf of the board by:

Mr J Mitchell	Mr S Coates
Director	Director

Company registration number: 09582021

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7, The Forum, Icknield Way, Tring, Hertfordshire, HP23 4JY.

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.