

Katsura Surveys Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2018

Katsura Surveys Limited

Company Information

Director Mr Jonathan Roberts

Registered office 87 Haslemere Road
Liphook
Hampshire
GU30 7BN

Katsura Surveys Limited

(Registration number: 6754145) Balance Sheet as at 30 November 2018

| | 2018 £ | 2017 £ |
|--|---------------|---------------|
| Fixed assets | 373 | 678 |
| Current assets | 24,544 | 40,022 |
| Creditors: Amounts falling due within one year | (7,070) | (7,292) |
| Net current assets | 17,474 | 32,730 |
| Total assets less current liabilities | 17,847 | 33,408 |
| Accruals and deferred income | (738) | (702) |
| | <u>17,109</u> | <u>32,706</u> |
| Capital and reserves | <u>17,109</u> | <u>32,706</u> |

1 General information

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

The address of its registered office is:

87 Haslemere Road
Liphook
Hampshire
GU30 7BN

These financial statements were authorised for issue by the director on 10 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 Director's loan

An interest free loan was made to the director during the year ended 30 November 2017. The highest amount owed in that year was £47.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Katsura Surveys Limited

**(Registration number: 6754145)
Balance Sheet as at 30 November 2018**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 July 2019

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Mr Jonathan Roberts
Director