

**COMPUTERISED QUANTITY SURVEYING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Computerised Quantity Surveying Services Limited
Balance Sheet
As At 31 March 2024

Registered number: 04144333

	2024	2023
	£	£
Fixed assets	1,563	2,085
Current assets	55,056	90,590
Prepayments and accrued income	3,586	2,335
Creditors: Amounts Falling Due Within One Year	(18,523)	(43,939)
NET CURRENT ASSETS	40,119	48,986
TOTAL ASSETS LESS CURRENT LIABILITIES	41,682	51,071
Creditors: Amounts Falling After More Than One Year	(7,917)	(13,213)
Accruals and deferred income	-	(1,200)
NET ASSETS	33,765	36,658
CAPITAL AND RESERVES	33,765	36,658

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2023: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr Robin Macbain	24,667	-	24,667	-	-

The above loan is unsecured and repayable on demand. Interest of 2.25% was charged in the year.

3. General Information

Computerised Quantity Surveying Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04144333 . The registered office is 47A Greet Road, Lancing, West Sussex, BN15 9NS.

Computerised Quantity Surveying Services Limited
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Robin Macbain

Director

09/09/2024

