

**SURFACEPLAN LIMITED**  
**Unaudited micro entity accounts**  
**For the year ended 30 April 2020**

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## **Company information**

### **For the year ended 30 April 2020**

<b>Director</b>	: Michael Gerald Brown
<b>Company secretary</b>	: Sheila Margaret Brown
<b>Registered office</b>	: 99 Wey Hill Haslemere Surrey United Kingdom GU27 1HT
<b>Company number</b>	: 01682923

## Balance sheet

### As at 30 April 2020

	2020 £	2019 £
Fixed assets	1,503	336
Current assets	15,223	10,446
Creditors: Amounts falling due within one year	(12,291)	(10,760)
Net current assets/(liabilities)	<u>2,932</u>	<u>(314)</u>
Total assets less current liabilities	4,435	22
<b>Net assets/(liabilities)</b>	<u><b>4,435</b></u>	<u><b>22</b></u>
<b>Capital and reserves</b>	<u><b>4,435</b></u>	<u><b>22</b></u>

- For the year ending 30 April 2020 the company was entitled to exemption 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 director acknowledges 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.

**Approved by the board of directors on 04 August 2020 and signed on behalf of the board by:**

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**Michael Gerald Brown (Director)**

**Company registration number: 01682923**

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# **Notes to the financial statements**

## **For the year ended 30 April 2020**

### **1 General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, Surrey, United Kingdom, GU27 1HT.

### **2 Average number of employees**

The average number of persons employed by the company during the year was 2 (2019 : 2)