

J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

**Company Registration Number:
01670370 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

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J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

5
Redhill
Bassett
Southampton
SO16 7BN

Company Registration Number:

01670370 (England and Wales)

J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

Balance sheet

As at 30 June 2018

| | <i>Notes</i> | <i>2018</i> £ | <i>2017</i> £ |
|---|--------------|------------------|-------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 14,321 | 18,164 |
| Total fixed assets: | | <u>14,321</u> | <u>18,164</u> |
| Current assets | | | |
| Debtors: | | 4,046 | 4,006 |
| Cash at bank and in hand: | | 29,039 | 474 |
| Total current assets: | | <u>33,085</u> | <u>4,480</u> |
| Creditors: amounts falling due within one year: | | (40,791) | (17,197) |
| Net current assets (liabilities): | | <u>(7,706)</u> | <u>(12,717)</u> |
| Total assets less current liabilities: | | 6,615 | 5,447 |
| Total net assets (liabilities): | | <u>6,615</u> | <u>5,447</u> |

The notes form part of these financial statements

J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

Balance sheet continued

As at 30 June 2018

| | <i>Notes</i> | <i>2018</i> £ | <i>2017</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 6,515 | 5,347 |
| Shareholders funds: | | 6,615 | 5,447 |

For the year ending 30 June 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 17 January 2019

And Signed On Behalf Of The Board By:

Name: Veronica Radford

Status: Director

The notes form part of these financial statements

J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

J.C. RADFORD SITE ENGINEERING AND LAND SURVEYS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible Assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| At 01 July 2017 | 73,105 |
| Additions | 15,500 |
| Disposals | (17,853) |
| Revaluations | - |
| Transfers | - |
| At 30 June 2018 | 70,752 |
| Depreciation | |
| At 01 July 2017 | 54,941 |
| Charge for year | 1,590 |
| On disposals | (100) |
| Other adjustments | - |
| At 30 June 2018 | 56,431 |
| Net book value | |
| At 30 June 2018 | 14,321 |
| At 30 June 2017 | 18,164 |

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.