

REGISTERED NUMBER: 08318194 (England and Wales)

Unaudited Financial Statements For The Year Ended 31 December 2017

for

**Freeman Design And Surveying Consultancy
Limited**

Terence Houghton & Co. Ltd
4 Pinders Court
High Street
Bawtry
South Yorkshire
DN10 6JA

**Freeman Design And Surveying
Consultancy
Limited (by shares) (Registered number: 08318194)**

**Contents of the Financial Statements
For The Year Ended 31 December 2017**

	Page
Company Information	1
Balance Sheet	2

**Freeman Design And Surveying
Consultancy
Limited (by shares)**

**Company
Information**

For The Year Ended 31 December 2017

DIRECTORS: R Freeman
Mrs J Freeman

REGISTERED OFFICE: 12-14 Percy Street
Rotherham
South Yorkshire
S65 1ED

REGISTERED NUMBER: 08318194 (England and Wales)

ACCOUNTANTS: Terence Houghton & Co. Ltd
4 Pinders Court
High Street
Bawtry
South Yorkshire
DN10 6JA

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**Balance Sheet
31 December
2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		662		1,439
CURRENT ASSETS	44,288		76,273	
CREDITORS				
Amounts falling due within one year	(37,762)		(69,211)	
NET CURRENT ASSETS		<u>6,526</u>		<u>7,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,188</u>		<u>8,501</u>
CAPITAL AND RESERVES		<u>7,188</u>		<u>8,501</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

R Freeman - Director

