

Registered number: 01887562

John Roberts Architects Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

Prepared By:

Abacus A.S. Ltd
Auchtermuchty
Marsh Lane
Laughterton
Lincoln
LN1 2JX

John Roberts Architects Ltd

Registered Number: 01887562

BALANCE SHEET AT 30/11/2021

	2021	2020
	£	£
Fixed assets	5,647	7,963
Current assets	363,882	413,252
Prepayments and accrued income	14,068	13,517
Creditors: amounts falling due within one year	(94,607)	(108,472)
Net Current Assets	<u>283,343</u>	<u>318,297</u>
Total assets less current liabilities	288,990	326,260
Provisions for liabilities	962	1,378
Accruals and deferred income	<u>26,950</u>	<u>17,791</u>
Net Assets	<u>261,078</u>	<u>307,091</u>
Capital and reserves	<u>261,078</u>	<u>307,091</u>

Average Number of Employees

During the year the average number of employees was 8.

Company information

registered in UK, registered number 01887562. Registered office 1 James Street, Lincoln, Lincs, LN2 1QD, UK

For the year ending 30/11/2021 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 17/08/2022 and signed on their behalf
by**

.....
J M Roberts

Director

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.