

Registered Number 03414549

ARCHITECTURAL DESIGN COMPUTER SERVICES LIMITED

Micro-entity Accounts

31 August 2020

ARCHITECTURAL DESIGN COMPUTER SERVICES LIMITED**Micro-entity Balance Sheet as at 31 August 2020****Registered Number 03414549**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		1,324	1,526
Current Assets		45,324	45,818
Creditors: amounts falling due within one year		(39,243)	(36,404)
Net current assets (liabilities)		<u>6,081</u>	<u>9,414</u>
Total assets less current liabilities		<u>7,405</u>	<u>10,940</u>
Total net assets (liabilities)		<u>7,405</u>	<u>10,940</u>
Capital and reserves		<u>7,405</u>	<u>10,940</u>

- For the year ending 31 August 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 6 November 2020

And signed on their behalf by:

Anthony Phebey, Director

ARCHITECTURAL DESIGN COMPUTER SERVICES LIMITED

Registered Number 03414549

Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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