

Registered Number:03731573

England and Wales

Christopher Stanley Architecture & Planning Ltd.

Unaudited Financial Statements

For the year ended 30 June 2020

Christopher Stanley Architecture & Planning Ltd.  
Contents Page  
For the year ended 30 June 2020

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Christopher Stanley Architecture & Planning Ltd.  
Statement of Financial Position  
As at 30 June 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Property, plant and equipment	2	2,079	1,843
		<b>2,079</b>	<b>1,843</b>
<b>Current assets</b>			
Trade and other receivables	3	23,522	17,429
Cash and cash equivalents		25,088	3,823
		<b>48,610</b>	<b>21,252</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(25,298)	(22,601)
<b>Net current assets</b>		<b>23,312</b>	<b>(1,349)</b>
<b>Total assets less current liabilities</b>		<b>25,391</b>	<b>494</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(25,000)	-
<b>Net assets</b>		<b>391</b>	<b>494</b>
<b>Capital and reserves</b>			
Called up share capital		92	92
Retained earnings		299	402
<b>Shareholders' funds</b>		<b>391</b>	<b>494</b>

For the year ended 30 June 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 requirements of Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 May 2021 and were signed by:

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Mr Justin Christopher Dowling Director

Christopher Stanley Architecture & Planning Ltd.  
Notes to the Financial Statements  
For the year ended 30 June 2020

**Statutory Information**

Christopher Stanley Architecture & Planning Ltd. is a private limited company, limited by shares, domiciled in England and Wales, registration number 03731573.

Registered address:  
22 Buncombe Way  
Cirencester  
Gloucestershire  
GL7 1GZ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

**Property, plant and equipment**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
Furniture and Fittings	15% Reducing balance

**2. Property, plant and equipment**

	Furniture and Fittings £	Computer Equipment £	Total £
<b>Cost or valuation</b>			
At 01 July 2019	8,274	20,423	28,697
Additions	-	707	707
At 30 June 2020	<b>8,274</b>	<b>21,130</b>	<b>29,404</b>
<b>Provision for depreciation and impairment</b>			
At 01 July 2019	7,475	19,379	26,854
Charge for year	121	350	471
At 30 June 2020	<b>7,596</b>	<b>19,729</b>	<b>27,325</b>
<b>Net book value</b>			
At 30 June 2020	<b>678</b>	<b>1,401</b>	<b>2,079</b>
At 30 June 2019	<b>799</b>	<b>1,044</b>	<b>1,843</b>

Christopher Stanley Architecture & Planning Ltd.  
Notes to the Financial Statements Continued  
For the year ended 30 June 2020

**3. Trade and other receivables**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,967	-
Other debtors	20,555	17,429
	<b>23,522</b>	<b>17,429</b>

**4. Trade and other payables: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxation and social security	24,537	20,490
Other creditors	761	2,111
	<b>25,298</b>	<b>22,601</b>

**5. Trade and other payables: amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	25,000	-

**6. Average number of persons employed**

During the year the average number of employees was 1 (2019 : 1)

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.