

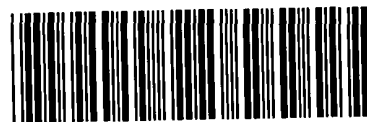
Registered number: 4335992

Alex Graef Associated Architects Limited

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:
Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point, Park Road
Rickmansworth
Hertsfordshire
WD3 1RE

TUESDAY



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COMPANIES HOUSE

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2017**

DIRECTORS

Mr A Graef

SECRETARY

Ms S Lakin

REGISTERED OFFICE

44 Reliance Wharf
Hertford Road
Lincoln
N1 5EW

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 4335992

BANKERS

HSBC

ACCOUNTANTS

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point, Park Road
Rickmansworth
Hertsfordshire
WD3 1RE

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2017**

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**DIRECTORS' REPORT
FOR THE YEAR ENDED 31/12/2017**

The directors present their report and accounts for the year ended 31/12/2017

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was to provide architectural consultancy and related services.

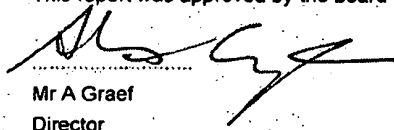
DIRECTORS

The directors who served during the year were as follows:

Mr A Graef

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 13/01/2018



Mr A Graef
Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF ALEX GRAEF ASSOCIATED ARCHITECTS LIMITED, FOR THE YEAR ENDED 31/12/2017**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alex Graef Associated Architects Limited for the year ended 31/12/2017 as set out on pages 5 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the The Chartered Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Alex Graef Associated Architects Limited, as a body, in accordance with the terms of our engagement letter dated 31/03/2007. Our work has been undertaken solely to prepare for your approval the accounts of Alex Graef Associated Architects Limited and state those matters that we have agreed to state to the Board of Directors of Alex Graef Associated Architects Limited, as a body, in this report, in accordance with the requirements of the The Chartered Association Of Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alex Graef Associated Architects Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alex Graef Associated Architects Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Alex Graef Associated Architects Limited. You consider that Alex Graef Associated Architects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alex Graef Associated Architects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sheikh Associates Limited
Accountants And Registered Auditors
Regus Business Centre
Cardinal Point, Park Road
Rickmansworth
Hertsfordshire
WD3 1RE

14/01/2018

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/12/2017**

	2017	2016
	£	£
Turnover	32,869	32,439
Cost of raw materials and consumables	(2,944)	(2,837)
Depreciation and other amounts written off assets	(611)	(585)
Other charges	(12,021)	(14,484)
Tax	(3,421)	(3,018)
Profit	<u>13,872</u>	<u>11,515</u>

Alex Graef Associated Architects Limited

Registered Number: 4335992**BALANCE SHEET AT 31/12/2017**

	2017	2016
	£	£
Fixed assets	529	1,040
Current assets	11,941	3,914
Creditors: amounts falling due within one year	<u>(6,568)</u>	<u>(3,618)</u>
Net Current Assets	5,373	296
Total assets less current liabilities	5,902	1,336
Creditors: amounts falling due after more than one year	5,308	2,000
Accruals and deferred income	590	865
Net Assets / (Liabilities)	<u>4</u>	<u>(1,329)</u>
Capital and reserves	<u>4</u>	<u>(1,329)</u>

For the year ending 31/12/2017 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 13/01/2018 and signed on their behalf by


Mr A Graef
Director

