

Company registration number: **04638667**

**THOMPSON & BARONI ARCHITECTS LIMITED**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**5 April 2021**

# THOMPSON & BARONI ARCHITECTS LIMITED

## Statement of Financial Position

5 April 2021

	2021	2020
	£	£
Fixed assets	7,987	8,044
Current assets	123,607	108,395
Prepayments and accrued income	-	1,209
Creditors: amounts falling due within one year	(28,064)	(19,186)
Net current assets	95,543	90,418
Total assets less current liabilities	103,530	98,462
Creditors: amounts falling due after more than one year	(29,666)	-
Accruals and deferred income	(1,530)	(1,550)
Net assets	72,334	96,912
Capital and reserves	72,334	96,912

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 88 Grayshott Road, London, SW11 5UE, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2020: 3.00).

For the year ending 5 April 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 December 2021, and are signed on behalf of the board by:

Mr R Thompson

Director

Company registration number: 04638667

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.