UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017 FOR M S ARCHITECTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2

M S ARCHITECTS LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	M D Sturgess
SECRETARY:	Mrs A M Sturgess
REGISTERED OFFICE:	Unity House 79 Allhallowgate Ripon North Yorkshire HG4 1LE
REGISTERED NUMBER:	04704323 (England and Wales)
ACCOUNTANTS:	Cook Trotter Limited 3 Sceptre House Hornbeam Square North Hornbeam Park Harrogate North Yorkshire HG2 8PB

M S ARCHITECTS LIMITED (BY SHARES) (REGISTERED NUMBER: 04704323)

BALANCE SHEET 31 MARCH 2017

	2017		2016	
FIXED ASSETS	£	£ 6,760	£	£ 7,870
CURRENT ASSETS	53,468		29,675	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT	(46,514)	6,954	(37,292)	(7,617)
LIABILITIES	_	13,714		<u>253</u>
CAPITAL AND RESERVES	<u> </u>	13,714		253

NOTE TO THE FINANCIAL STATEMENTS

1. **COMPANY INFORMATION**

The Company is registered in England. The Company is a private company limited by shares. The Company's registered office is Unity House, 79 Allhallowgate, Ripon, North Yorkshire, HG4 1LE.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 the Companies Act 2006 relating to

Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2017 and were signed by:

M D Sturgess - 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.