

Absolute Architecture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Icke & Co Limited
Chartered Accountants
The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

Absolute Architecture Limited

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Absolute Architecture Limited
(Registration number: 06853959)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		55,881	56,962
Current assets		18,773	21,970
Prepayments and accrued income		306	241
Creditors: Amounts falling due within one year		(36,550)	(34,772)
Net current liabilities		(17,471)	(12,561)
Total assets less current liabilities		38,410	44,401
Creditors: Amounts falling due after more than one year		(12,669)	(16,747)
Provisions for liabilities		(3,215)	(4,525)
Accruals and deferred income		(1,848)	(1,380)
		<u>20,678</u>	<u>21,749</u>
Capital and reserves		<u>20,678</u>	<u>21,749</u>

The notes on page 2 form an integral part of these financial statements.

Absolute Architecture Limited
(Registration number: 06853959)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

42 Waterloo Road
Bidford on Avon
Warwickshire
B50 4JP

These financial statements were authorised for issue by the Board on 11 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Absolute Architecture Limited
(Registration number: 06853959)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 11 December 2017 and signed on its behalf by:

.....

Mr S Bond

Director

The notes on page 2 form an integral part of these financial statements.
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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.