

Unaudited Cessation Financial Statements

for the Year Ended 31st August 2021

for

Architech Consulting Ltd

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for the Year Ended 31st August 2021

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DIRECTORS:

V Palaniappan
S M Meyappan

REGISTERED OFFICE:

20 The Meads
Bricket Wood
St Albans
Hertfordshire,
AL2 3QJ

REGISTERED NUMBER:

06980552

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31st August 2021

	31.8.21	31.8.20
	£	£
FIXED ASSETS	-	16,478
CURRENT ASSETS	16,659	76,497
CREDITORS		
Amounts falling due within one year	(3,207)	(11,997)
NET CURRENT ASSETS	<u>13,452</u>	<u>64,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,452</u>	<u>80,978</u>
CAPITAL AND RESERVES	<u>13,452</u>	<u>80,978</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st August 2021 and 31st August 2020:

	31.8.21	31.8.20
	£	£
V Palaniappan		
Balance outstanding at start of year	102	1,273
Amounts advanced	11,183	4,373
Amounts repaid	(102)	(5,544)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,183</u>	<u>102</u>

The loan is interest free, unsecured and has no set repayment terms.

Balance Sheet - continued
31st August 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 8th February 2022 and were signed on its behalf by:

V Palaniappan - 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.