

**1ST ARCHITECTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

1ST ARCHITECTS LTD
UNAUDITED ACCOUNTS
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1ST ARCHITECTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Barnaby William Acworth John Philip McCulloch Adrian Neville Julian Vincent Owen Jason See
Secretary	John Philip McCulloch
Company Number	07073414 (England)
Registered Office	Julian Owen Associates Architects 276 Queens Road, Beeston Nottingham Nottinghamshire NG9 2BD
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

1ST ARCHITECTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		1,750	587
Creditors: amounts falling due within one year	4	(5,115)	(6,028)
Net current liabilities		(3,365)	(5,441)
Net liabilities		(3,365)	(5,441)
Capital and reserves			
Called up share capital		5	5
Profit and loss account		(3,370)	(5,446)
Shareholders' funds		(3,365)	(5,441)

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2020 and were signed on its behalf by

John Philip McCulloch
Director

Company Registration No. 07073414

1ST ARCHITECTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

1st Architects Ltd is a private company, limited by shares, registered in England, registration number 07073414. The registered office is Julian Owen Associates Architects, 276 Queens Road, Beeston, Nottingham, Nottinghamshire, NG9 2BD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Loans from directors	4,515	5,488
Accruals	600	540
	5,115	6,028

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

