

**Company registration number: 07515035**

**Grey Richards Trowell Architecture Ltd**

**Unaudited filleted financial statements**

**30 April 2023**

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## **Grey Richards Trowell Architecture Ltd**

### **Directors and other information**

#### **Directors**

Mr David Ross Richards  
Mr Joseph Anthony Grey

#### **Company number**

07515035

#### **Registered office**

1 Greenhill  
Wirksworth  
Derbyshire  
DE4 4EN

#### **Accountants**

Dey & Co.  
Brookdale  
41 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LH

# Grey Richards Trowell Architecture Ltd

## Statement of financial position

30 April 2023

	2023		2022	
	£	£	£	£
Fixed assets		19,280		24,099
		<hr/>		<hr/>
Current assets	167,568		182,746	
Prepayments and accrued income	3,875		4,683	
	<hr/>		<hr/>	
		171,443		187,429
Creditors: amounts falling due within one year		( 74,336)		( 101,188)
		<hr/>		<hr/>
<b>Net current assets</b>		97,107		86,241
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		116,387		110,340
Creditors: amounts falling due after more than one year		( 16,894)		-
Accruals and deferred income		( 9,376)		( 7,641)
		<hr/>		<hr/>
<b>Net assets</b>		90,117		102,699
		<hr/>		<hr/>
<b>Capital and reserves</b>		90,117		102,699
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Grey Richards Trowell Architecture Ltd

Year ended 30 April 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### 2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr David Ross Richards	( 13,958)	( 5,008)	( 18,966)
Mr Joseph Anthony Grey	( 14,607)	( 2,700)	( 17,307)
	<u>( 28,565)</u>	<u>( 7,708)</u>	<u>( 36,273)</u>

#### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr David Ross Richards	( 24,163)	10,205	( 13,958)
Mr Joseph Anthony Grey	( 25,131)	10,524	( 14,607)
	<u>( 49,294)</u>	<u>20,729</u>	<u>( 28,565)</u>

For the year ending 30 April 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 June 2023 , and are signed on behalf of the board by:

**Mr David Ross Richards**

Director

Company registration number: 07515035

The company is a private company limited by shares, registered in England & Wales.

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.