

**RUSSELL BAKER ARCHITECTURE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

RUSSELL BAKER ARCHITECTURE LIMITED
UNAUDITED ACCOUNTS
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RUSSELL BAKER ARCHITECTURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Russell Baker
Company Number	07743128 (England and Wales)
Registered Office	14 LAMBERT WAY HARTFORD NORTHWICH CHESHIRE CW8 1RR
Accountants	Deborah Harradine MAAT 25 Wentworth Grove Winsford CW7 2LJ

RUSSELL BAKER ARCHITECTURE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	<u>4</u>	4,500	5,000
Tangible assets	<u>5</u>	1,024	1,280
		<u>5,524</u>	<u>6,280</u>
Current assets			
Debtors	<u>6</u>	33,863	13,011
Cash at bank and in hand		4,050	2,702
		<u>37,913</u>	<u>15,713</u>
Creditors: amounts falling due within one year	<u>7</u>	(6,104)	(5,623)
Net current assets		<u>31,809</u>	<u>10,090</u>
Net assets		<u>37,333</u>	<u>16,370</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,332	16,369
Shareholders' funds		<u>37,333</u>	<u>16,370</u>

For the year ending 31 August 2022 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 director acknowledges his 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 and authorised for issue on 16 May 2023 and were signed on its behalf by

Russell Baker
Director

Company Registration No. 07743128

RUSSELL BAKER ARCHITECTURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

Russell Baker Architecture Limited is a private company, limited by shares, registered in England and Wales, registration number 07743128. The registered office is 14 LAMBERT WAY, HARTFORD, NORTHWICH, CHESHIRE, CW8 1RR.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% reducing balance
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 September 2021	10,000
At 31 August 2022	10,000
Amortisation	
At 1 September 2021	5,000
Charge for the year	500
At 31 August 2022	5,500
Net book value	
At 31 August 2022	4,500
At 31 August 2021	5,000

RUSSELL BAKER ARCHITECTURE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

5 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 September 2021	4,369
At 31 August 2022	4,369
Depreciation	
At 1 September 2021	3,089
Charge for the year	256
At 31 August 2022	3,345
Net book value	
At 31 August 2022	1,024
At 31 August 2021	1,280

6 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	33,863	13,011

7 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	5,664	5,623
Accruals	440	-
	6,104	5,623

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

