

# Architect8 Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 January 2023

# Architect8 Limited

## Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

# Architect8 Limited

## (Registration number: 07900974) Balance Sheet as at 31 January 2023

	2023 £	2022 £
Current assets	392	1,494
Creditors: Amounts falling due within one year	1,926	1,926
	(1,534)	(432)
Capital and reserves	(1,534)	(432)

### 1 General information

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

The address of its registered office is:

Unit 1 The Cam Centre  
Wilbury Way  
Hitchin  
Herts  
SG4 0TW

These financial statements were authorised for issue by the director on 21 September 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

### 3 Related party transactions

#### Transactions with the director

At the balance sheet date, the company owed the director £1,926 (2022: £1,926). This loan has no repayment terms and no interest being charged on the balance.

### 4 Going concern

At the balance sheet date, the company had net current liabilities of £1,534 (2022: £432). The director has pledged to financially support the company for a period of at least 12 months from the signing date of these financial statements and therefore feels it is appropriate to prepare the accounts under the going concern basis.

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Architect8 Limited**

### **(Registration number: 07900974) Balance Sheet as at 31 January 2023**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 21 September 2023

Anthony Nuttall  
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.