

**MICHAEL GORE ARCHITECTURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

Abacus Tax Limited

Unit 1 Queensway Estate  
Waterloo Road  
Widnes  
WA8 0FD

**MICHAEL GORE ARCHITECTURE LIMITED**  
**Company Information**  
**For The Year Ended 30 June 2018**

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<b>Director</b>	Mr Michael Gore
<b>Company Number</b>	8122959
<b>Registered Office</b>	Unit 146 Imperial Court Exchange Street East Liverpool L2 3AB
<b>Accountants</b>	Abacus Tax Limited Unit 1 Queensway Estate Waterloo Road Widnes WA8 0FD

# MICHAEL GORE ARCHITECTURE LIMITED

## Balance Sheet As at 30 June 2018

Registered number: 8122959

	2018	2017
	£	£
Current assets	128,458	157,398
Creditors: Amounts Falling Due Within One Year	-	(2,127 )
<b>NET CURRENT ASSETS</b>	<b>128,458</b>	<b>155,271</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>128,458</b>	<b>155,271</b>
<b>NET ASSETS</b>	<b>128,458</b>	<b>155,271</b>
<b>CAPITAL AND RESERVES</b>	<b>128,458</b>	<b>155,271</b>

Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

### 2. General Information

MICHAEL GORE ARCHITECTURE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 8122959. The registered office is Unit 146 Imperial Court, Exchange Street East, Liverpool, L2 3AB.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Gore**

**31 October 2018**

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.