

**MICHAEL GORE ARCHITECTURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Abacus Tax Limited

Queensway House
Waterloo Road
Widnes
Cheshire
WA8 0FD

MICHAEL GORE ARCHITECTURE LIMITED
Balance Sheet
As at 30 June 2021

Registered number: 8122959

	2021	2020
	£	£
Current assets	131,989	115,958
Creditors: Amounts Falling Due Within One Year	-	(468)
NET CURRENT ASSETS	131,989	115,490
TOTAL ASSETS LESS CURRENT LIABILITIES	131,989	115,490
Creditors: Amounts Falling After More Than One Year	(31,800)	-
NET ASSETS	100,189	115,490
CAPITAL AND RESERVES	100,189	115,490

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

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 1 Queensway Trading Estate, Waterloo Road, Widnes, WA8 0FD.

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Gore

Director

18 February 2022

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.