

Registered Number 08158412

STEPHEN SEDWELL - ARCHITECT LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets	1	5,250	6,300
Tangible assets	2	364	485
		<u>5,614</u>	<u>6,785</u>
Current assets			
Debtors		18,427	1,686
Cash at bank and in hand		16,923	28,206
		<u>35,350</u>	<u>29,892</u>
Creditors: amounts falling due within one year		<u>(37,388)</u>	<u>(36,111)</u>
Net current assets (liabilities)		<u>(2,038)</u>	<u>(6,219)</u>
Total assets less current liabilities		<u>3,576</u>	<u>566</u>
Total net assets (liabilities)		<u>3,576</u>	<u>566</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,575	565
Shareholders' funds		<u>3,576</u>	<u>566</u>

- For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 27 April 2018

And signed on their behalf by:

S. Sedwell, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Intangible fixed assets

	£
Cost	
At 1 August 2016	10,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>10,500</u>
Amortisation	
At 1 August 2016	4,200
Charge for the year	1,050
On disposals	-
At 31 July 2017	<u>5,250</u>
Net book values	
At 31 July 2017	<u>5,250</u>
At 31 July 2016	<u>6,300</u>

2 Tangible fixed assets

	£
Cost	
At 1 August 2016	808
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>808</u>
Depreciation	
At 1 August 2016	323
Charge for the year	121
On disposals	-
At 31 July 2017	<u>444</u>
Net book values	
At 31 July 2017	<u>364</u>
At 31 July 2016	<u>485</u>

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