

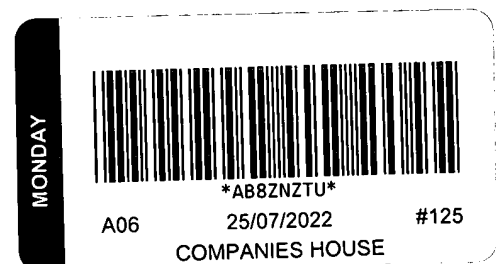
Amended.

Registered number  
08158412

Stephen Sedwell Architect Ltd

Micro Entity Accounts

31 July 2021



**Stephen Sedwell Architect Ltd****Registered number:****08158412****Balance Sheet****as at 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,294	2,426
Current assets	5,074	6,969
Creditors: amounts falling due within one year	<u>(27,652)</u>	<u>(24,671)</u>
Net current liabilities	<u>(22,578)</u>	<u>(17,702)</u>
Total assets less current liabilities	<u>(21,284)</u>	<u>(15,276)</u>
Accruals and deferred income	(360)	(714)
Net liabilities	<u>(21,644)</u>	<u>(15,990)</u>
 <b>Capital and reserves</b>	 <u>(21,644)</u>	 <u>(15,990)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

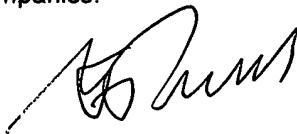
The company is a private company limited by shares and incorporated in England. Its registered office is Grove Hill House, 30 St. Anns Road, Malvern, Worcestershire, WR14 4RG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



S. Sedwell

Director

Approved by the board on 21 July 2022

This set of accounts replace the original accounts, they are now the statutory accounts and are prepared as they were at the date of the original accounts.