### **UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018**

FOR

# DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED

DARREN STACEY	ARCHITECTURE AND URBAN
DESIGN LIMITED	(REGISTERED NUMBER: 08739681)

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## DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED (REGISTERED NUMBER: 08739681)

### STATEMENT OF FINANCIAL POSITION 31 OCTOBER 2018

	2018		2017	
FIXED ASSETS	£	£ 944	£	£ 1,573
CURRENT ASSETS	62,232		51,801	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(7,846)	54,386 55,330	(9,800)	<u>42,001</u> <u>43,574</u>
CAPITAL AND RESERVES		55,330		43,574

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Darren Stacey Architecture And Urban Design Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08739681

Registered office: 71-75 Shelton Street

Covent Garden London WC2H 9JQ

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as
- (b) at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

# DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED (REGISTERED NUMBER: 08739681)

## STATEMENT OF FINANCIAL POSITION - continued 31 OCTOBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 July 2019 and were signed by:

Mr D P Stacey - 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.