

DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED
UNAUDITED ACCOUNTS
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DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Darren Peter Stacey
Company Number	8739681 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ
Accountants	Grow Your Business East Anglia Ltd 30 Market Place Swaffham Norfolk PE37 7QH

DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,302	559
Current assets			
Debtors	5	14,950	8,821
Cash at bank and in hand		117,961	118,777
		<u>132,911</u>	<u>127,598</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,519)	(45,392)
Net current assets		<u>114,392</u>	<u>82,206</u>
Net assets		<u>115,694</u>	<u>82,765</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		115,693	82,764
Shareholders' funds		<u>115,694</u>	<u>82,765</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 March 2022 and were signed on its behalf by

Darren Peter Stacey
Director

Company Registration No. 8739681

DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

Darren Stacey Architecture And Urban Design Limited is a private company, limited by shares, registered in England and Wales, registration number 8739681. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% straight line
Computer equipment	20% straight line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 November 2020	259	4,685	4,944
Additions	-	1,213	1,213
At 31 October 2021	259	5,898	6,157
Depreciation			
At 1 November 2020	52	4,333	4,385
Charge for the year	51	419	470
At 31 October 2021	103	4,752	4,855
Net book value			
At 31 October 2021	156	1,146	1,302
At 31 October 2020	207	352	559

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	13,020	6,972
Accrued income and prepayments	1,930	1,849
	14,950	8,821

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6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	8,907	5,414
Taxes and social security	7,046	13,691
Loans from directors	2,566	26,287
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	18,519	45,392
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7 Average number of employees

During the year the average number of employees was 1 (2020: 2).

