

**ARMADA DESIGN LTD**

**Company Registration Number:  
09949525 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **ARMADA DESIGN LTD**

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# **ARMADA DESIGN LTD**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:** Mihail Mocanu

**Registered office:** 3rd Floor  
207  
Regent Street  
London  
GBR  
W1B 3HH

**Company Registration Number:** 09949525 (England and Wales)

# ARMADA DESIGN LTD

## Profit and Loss Account

for the Period Ended 31 January 2018

	<b>2018</b>	<b><i>13 months to</i></b>
	<b>£</b>	<b><i>31 Jan 2017</i></b>
Turnover	<b>97,869</b>	90,531
Staff Costs	<b>(22,824)</b>	(23,318)
Other charges	<b>(15,324)</b>	(15,527)
Tax on Profit	<b>(11,446)</b>	(10,337)
Profit or (Loss) for Period	<b>48,275</b>	41,349

# ARMADA DESIGN LTD

## Balance sheet

As at 31 January 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2017</i> <i>£</i>
Current assets:	25,468	24,662
Creditors: amounts falling due within one year:	( 17,294 )	( 13,913 )
<b>Net current assets (liabilities):</b>	<b>8,174</b>	<b>10,749</b>
Total assets less current liabilities:	8,174	10,749
<b>Total net assets (liabilities):</b>	<b>8,174</b>	<b>10,749</b>
<b>Capital and reserves:</b>	<b>8,174</b>	<b>10,749</b>

# **ARMADA DESIGN LTD**

## **Balance sheet continued**

For the year ending 31 January 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Mihail Mocanu

Status: Director

The notes form part of these financial statements

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.