

REGISTERED NUMBER: 10277171 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

FOR

1618 ARCHITECTS LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

	Page
Balance Sheet	1

BALANCE SHEET
31 JULY 2020

	2020		2019
	£	£	£
FIXED ASSETS		308	85
CURRENT ASSETS	57,989		150,627
CREDITORS			
Amounts falling due within one year	<u>(102,202)</u>		<u>(112,942)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(44,213)</u>	<u>37,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,905)</u>	<u>37,770</u>
CAPITAL AND RESERVES		<u>(43,905)</u>	<u>37,770</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

1618 Architects Ltd 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: 10277171

Registered office: Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - NIL) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**Related Party Disclosure**

The directors, Mr Afaq & Mr Donnelly, are also directors and shareholders of Mimar Architecture Ltd.

During the year, 1618 Architects Ltd paid Management Charges of £110,000 to Mimar Architecture Ltd . All transactions were carried out at arms length.

At the year end £40,197 was outstanding as Amounts Due to Related Party under Creditors.

The director believes all amounts are fully recoverable and that no provisions are considered necessary.

BALANCE SHEET - continued
31 JULY 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2021 and were signed on its behalf by:

M Afaq - 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.