

# Scrace Architects Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2021

Ian Sheekey Accountancy Limited  
Chartered Accountants  
Suite 204 Warner House  
123 Castle Street  
Salisbury  
Wiltshire  
SP1 3TB

**Scrace Architects Ltd**

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## **Scrace Architects Ltd**

### **Company Information**

<b>Director</b>	Mr T D Scrace
<b>Registered office</b>	The Enterprise Network The Old Fire Station Salt Lane Salisbury SP1 1DU
<b>Accountants</b>	Ian Sheekey Accountancy Limited Chartered Accountants Suite 204 Warner House 123 Castle Street Salisbury Wiltshire SP1 3TB

## Scrace Architects Ltd

(Registration number: 11334226)  
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	731	1,699
Current assets	22,063	16,419
Prepayments and accrued income	1,398	1,149
Creditors: Amounts falling due within one year	(12,416)	(4,950)
Net current assets	11,045	12,618
Total assets less current liabilities	11,776	14,317
Creditors: Amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(1,272)	(1,236)
	504	13,081
Capital and reserves	504	13,081

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Enterprise Network  
The Old Fire Station  
Salt Lane  
Salisbury  
SP1 1DU

These financial statements were authorised for issue by the director on 29 June 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 2).

**Scrace Architects Ltd**

**(Registration number: 11334226)**

**Balance Sheet as at 30 September 2021**

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 June 2022

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Mr T D Scrace  
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.