

Registered number: **OC326408**

**A and A ARCHITECTS LLP**  
**UNAUDITED FILLETED FINANCIAL STATEMENTS**  
**for the year ended 31 March 2020**



**SHERBOURNE MANAGEMENT RESOURCES LTD**

**8 Hale Drive, London, NW7 3DU, United Kingdom**

# A and A ARCHITECTS LLP

## Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	6,855	13,141
Current assets	202,981	26,280
Prepayments and accrued income	947	8,018
Creditors: amounts falling due within one year	(75,193)	(24,722)
<b>Net current assets</b>	<b>128,735</b>	<b>9,576</b>
<b>Total assets less current liabilities</b>	<b>135,590</b>	<b>22,717</b>
Accruals and deferred income	(21,117)	(21,040)
<b>Net assets</b>	<b>114,473</b>	<b>1,677</b>
Loans and other debts due to members	(525,609)	(468,234)
Members' other interests	640,082	469,911
	<b>114,473</b>	<b>1,677</b>

## NOTES TO THE FINANCIAL STATEMENTS

### 1 General information

The LLP is registered in England and Wales. The address of the registered office is 27 Atwood Road, Brackenbury Village, Hammersmith, London, W6 0HX, United Kingdom.

# A and A ARCHITECTS LLP

## Statement of Financial Position (continued)

31 March 2020

### 2 Average number of employees

The average number of persons employed by the company during the year was Nil (2019: Nil).

For the year ending 31 March 2020, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) regulations 2008) relating to small LLPs.

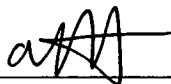
The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

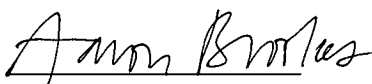
These financial statements were approved by the members and authorised for issue on 16 November 2020, and are signed on their behalf by:



Mr Ahmad Abu-Ghaida  
Designated Member



Mr Alexander James Smith  
Designated Member



Mr Aaron Andrew Brookes  
Designated Member

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