

**ARCHITECTURE DEVELOPMENT LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ARCHITECTURE DEVELOPMENT LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		50,492	32,852
Creditors: amounts falling due within one year	3	(39,437)	(13,531)
Net current assets		11,055	19,321
Net assets attributable to members		11,055	19,321
Represented by:			
Loans and other debts due to members	4	11,055	19,321
		11,055	19,321
Total members' interests		11,055	19,321
Loans and other debts due to members		11,055	19,321
		11,055	19,321

For the year ending 31 March 2021 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 13 December 2021.

Mrs KV Holloway
Designated member

Limited Liability Partnership Registration No. OC421646

ARCHITECTURE DEVELOPMENT LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

ARCHITECTURE DEVELOPMENT LLP is a limited liability partnership, incorporated in England and Wales, registration number OC421646. Its registered office is 13 HARCOURT ROAD, LONDON, SE4 2AJ, UNITED KINGDOM.

3 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security costs	38,087	12,981
Other creditors	1,350	550
	<hr/>	<hr/>
	39,437	13,531
	<hr/>	<hr/>
4 Loans and other debts due to members	2021	2020
	£	£
Amounts due to members in respect of profits	11,055	19,321
	<hr/>	<hr/>
Amounts falling due within one year	11,055	19,321
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Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

