

Company Registration Number NI603596 (Northern Ireland)

PAUL ANDERSON CHARTERED ARCHITECT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

PAUL ANDERSON CHARTERED ARCHITECT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		644		16,804
Current assets	29,625		13,746	
Creditors: amounts falling due within one year	(38,521)		2,084	
Net current (liabilities)/assets		(8,896)		15,830
Total assets less current liabilities		(8,252)		32,634
Creditors: amounts falling due after more than one year		-		(12,231)
Net (liabilities)/assets		(8,252)		20,403
Capital and reserves		(8,252)		20,403

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

PAUL ANDERSON CHARTERED ARCHITECT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Paul Anderson Chartered Architect Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 34 Woodfield, Jordanstown, Newtownabbey, Co. Antrim, Northern Ireland, BT37 0ZJ.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 31 March 2020 and are signed on its behalf by:

Mr P Anderson

Director

Company Registration Number NI603596

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.