

ASHLEY DAVIES ARCHITECTS LIMITED

**Company Registration Number:
10113715 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ASHLEY DAVIES ARCHITECTS LIMITED

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ASHLEY DAVIES ARCHITECTS LIMITED

Company Information

for the Period Ended 31 March 2020

Director: Ashley J P Davies

Registered office: 15
Pickwick Close
Thornhill
Cardiff
South Glamorgan
CF14 9DA

Company Registration Number: 10113715 (England and Wales)

ASHLEY DAVIES ARCHITECTS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		13,020	16,195
Cash at bank and in hand:		66,140	21,252
Total current assets:		79,160	37,447
Creditors: amounts falling due within one year:		(22,863)	(12,583)
Net current assets (liabilities):		56,297	24,864
Total assets less current liabilities:		56,297	24,864
Total net assets (liabilities):		56,297	24,864

The notes form part of these financial statements

ASHLEY DAVIES ARCHITECTS LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		56,296	24,863
Shareholders funds:		<u>56,297</u>	<u>24,864</u>

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 May 2020

And Signed On Behalf Of The Board By:

Name: Ashley J P Davies

Status: Director

The notes form part of these financial statements

ASHLEY DAVIES ARCHITECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASHLEY DAVIES ARCHITECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

ASHLEY DAVIES ARCHITECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.