

# AIP Architects Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

David M Jones & Partners  
Brooklands  
Hay-on-Wye  
Hereford  
HR3 5AP

# **AIP Architects Limited**

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# **AIP Architects Limited**

## **Company Information**

**Directors** Mrs R S Curran  
Mr J D Curran

**Company secretary** Mr J D Curran

**Registered office** Brooklands  
Hay-on-Wye  
Hereford  
HR3 5AP

**Accountants** David M Jones & Partners  
Brooklands  
Hay-on-Wye  
Hereford  
HR3 5AP

**AIP Architects Limited**  
**(Registration number: 08374723)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	4,682	2,499
Current assets	16,520	18,940
Prepayments and accrued income	2,630	-
Creditors: Amounts falling due within one year	(35,580)	(36,207)
Net current liabilities	(16,430)	(17,267)
	(11,748)	(14,768)
Capital and reserves	(11,748)	(14,768)

## **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:

Brooklands  
Hay-on-Wye  
Hereford  
HR3 5AP  
United Kingdom

The principal place of business is:

Ty Newydd  
Pelham Road  
Upton Magna  
Shropshire  
SY4 4UA

These financial statements were authorised for issue by the Board on 15 December 2018.

## **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 directors) during the year, was 2 (2017 - 2).

## **3 Financial commitments, guarantees and contingencies**

### **Amounts not provided for in the balance sheet**

The total amount of financial commitments not included in the balance sheet is £1,396 (2017 - £3,293). This related to the leasing of computer equipment. No security has been provided.

**(Registration number: 08374723)**  
**Balance Sheet as at 31 March 2018**

### Transactions with directors

	At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
<b>2017</b>				
<b>Mr J D Curran</b>	(5,485)	(5,081)	14,498	3,932
<b>Mrs R S Curran</b>	(5,485)	(5,081)	14,499	3,933

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr J D Curran  
Company secretary and director

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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.