

AIP Architects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

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

AIP Architects Limited

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AIP Architects Limited

Company Information

Directors Mr J D Curran
Mrs R S 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

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
AIP Architects Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AIP Architects Limited for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AIP Architects Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of AIP Architects Limited and state those matters that we have agreed to state to the Board of Directors of AIP Architects Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AIP Architects Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AIP Architects Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AIP Architects Limited. You consider that AIP Architects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AIP Architects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

23 November 2017

AIP Architects Limited

(Registration number: 08374723)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		2,499	4,655
Current assets		18,940	24,307
Creditors: Amounts falling due within one year		(36,207)	(21,114)
Net current (liabilities)/assets		(17,267)	3,193
		(14,768)	7,848
Capital and reserves		(14,768)	7,848

The notes on pages 4 to 5 form an integral part of these financial statements.

AIP Architects Limited

(Registration number: 08374723)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

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

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 25 November 2017.

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 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £3,293 (2016 - £-). This related to the leasing of computer equipment. No security has been provided.

3 Related party transactions

Transactions with directors

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

AIP Architects Limited

(Registration number: 08374723)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

	At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
2016				
Mr J D Curran	(2,394)	(19,915)	16,824	(5,485)
Mrs R S Curran	(2,395)	(19,914)	16,824	(5,485)

AIP Architects Limited

(Registration number: 08374723)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Approved and authorised by the Board on 25 November 2017 and signed on its behalf by:

.....

Mr J D Curran

Director

The notes on pages 4 to 5 form an integral part of these financial statements.
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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.