

**CHRISTINE LEEMAN ARCHITECT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 MARCH 2021 TO 31 MARCH 2022**

Sense Accounting Limited

36 Bruntsfield Place
Edinburgh
EH10 4HJ

Christine Leeman Architect Ltd
Unaudited Financial Statements
For the Period 2 March 2021 to 31 March 2022

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Christine Leeman Architect Ltd
Balance Sheet
As at 31 March 2022

Registered number: SC690970

		31 March 2022	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	3,534	
Cash at bank and in hand		28,123	
			<u>31,657</u>
Creditors: Amounts Falling Due Within One Year	4	(7,895)	
			<u>23,762</u>
NET CURRENT ASSETS (LIABILITIES)			<u>23,762</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,762</u>
NET ASSETS			<u>23,762</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			23,761
			<u>23,762</u>
SHAREHOLDERS' FUNDS			<u>23,762</u>

Christine Leeman Architect Ltd
Balance Sheet (continued)
As at 31 March 2022

For the period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs C L Leeman

Director

7 July 2022

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	31 March 2022
	£
Due within one year	
Trade debtors	3,290
Prepayments and accrued income	244
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	3,534
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Christine Leeman Architect Ltd
Notes to the Financial Statements (continued)
For the Period 2 March 2021 to 31 March 2022

4. Creditors: Amounts Falling Due Within One Year

	31 March 2022
	£
Corporation tax	6,046
Accruals and deferred income	594
Director's loan account	1,255
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	7,895
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5. Share Capital

	31 March 2022
Allotted, Called up and fully paid	1
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6. General Information

Christine Leeman Architect Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC690970 . The registered office is 26/3 Thirlestane Road, Edinburgh, EH9 1AW.

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.