

HDA ARCHITECTURE LTD

**Company Registration Number:
12020043 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

HDA ARCHITECTURE LTD

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for the Period Ended 30 June 2022

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HDA ARCHITECTURE LTD

Company Information

for the Period Ended 30 June 2022

Director:

Ian Bird

Registered office:

8
Lime Grove
Bugbrooke
Northampton
GBR
NN7 3QZ

Company Registration Number:

12020043 (England and Wales)

HDA ARCHITECTURE LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Principal Activities

Architecture

Political and charitable donations

Charitable donations were made

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Ian Bird

This report was approved by the board of directors on 19 March 2023

And Signed On Behalf Of The Board By:

Name: Ian Bird

Status: Director

HDA ARCHITECTURE LTD

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	98,323	98,284
Cost of Materials	(1,654)	(1,183)
Staff Costs	(13,200)	(29,750)
Other charges	(7,188)	(6,955)
Tax on Profit	(14,495)	(11,392)
Profit or (Loss) for Period	61,786	49,004

HDA ARCHITECTURE LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Fixed Assets:	678	2,169
Current assets:	45,337	33,401
Creditors: amounts falling due within one year:	(13,926)	(13,783)
Net current assets (liabilities):	31,411	19,618
Total assets less current liabilities:	32,089	21,787
Total net assets (liabilities):	32,089	21,787
Capital and reserves:	32,089	21,787

HDA ARCHITECTURE LTD

Balance sheet continued

For the year ending 30 June 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 March 2023

And Signed On Behalf Of The Board By:

Name: Ian Bird

Status: Director

The notes form part of these financial statements

HDA ARCHITECTURE LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

HDA ARCHITECTURE LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. 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.