

**IAN BARNARD ARCHITECTURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Ian Barnard Architecture Limited**  
**Balance Sheet**  
**As at 28 February 2023**

**Registered number:** 13196931

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,902	384
Current assets	30,484	44,565
Creditors: Amounts Falling Due Within One Year	(11,502 )	(21,169 )
<b>NET CURRENT ASSETS</b>	<b>18,982</b>	<b>23,396</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,884</b>	<b>23,780</b>
Creditors: Amounts Falling After More Than One Year	(152 )	(524 )
Accruals and deferred income	(640 )	(1,724 )
<b>NET ASSETS</b>	<b>20,092</b>	<b>21,532</b>
<b>CAPITAL AND RESERVES</b>	<b>20,092</b>	<b>21,532</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Ian Barnard	(3,897 )	26,089	(26,707 )	-	(4,515 )

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Mr Ian Barnard	24,900	15,300

**3. General Information**

Ian Barnard Architecture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13196931 . The registered office is 100 Queen Street, Newton Abbot, Devon, TQ12 2EU.

**Ian Barnard Architecture Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2023**

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For the year ending 28 February 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr Ian Barnard

Director

**25/04/2023**

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.