

Registered Number: 11244541  
England and Wales

# CLIMAX ARCHITECTURE & CONSULTANCY LTD

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 April 2019

**End date:** 31 December 2019

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# CLIMAX ARCHITECTURE & CONSULTANCY LTD

## Company Information

For the period ended 31 December 2019

<b>Directors</b>	Bewar Mussa Abdelhai Elgalbzori
<b>Registered Number</b>	11244541
<b>Registered Office</b>	1116 Coventry Road  Yardley Birmingham B25 8DU

**CLIMAX ARCHITECTURE & CONSULTANCY LTD**  
**Statement of Financial Position**  
**As at 31 December 2019**

	<b>2019</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	0	10
Creditors: amount falling due within one year	(14,006)	0
<b>Net current assets</b>	<b>(14,006)</b>	<b>10</b>
<b>Total assets less current liabilities</b>	<b>(14,006)</b>	<b>10</b>
<b>Net assets</b>	<b>(14,006)</b>	<b>10</b>
<b>Capital and reserves</b>	<b>(14,006)</b>	<b>10</b>

**NOTES TO THE ACCOUNTS**

**General Information**

Climax Architecture & Consultancy Ltd is a private company, limited by shares , registered in England and Wales , registration number 11244541 , registration address 1116 Coventry Road, Yardley, Birmingham, B25 8DU.

The presentation currency is £ sterling

**1. Accounting Policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### **Taxation**

Current tax is recognised for the amount of income tax payable in respect of the taxable profit for the current or past reporting periods using the tax rates and laws that have been enacted or substantively enacted by the reporting date.

For the period ended 31 December 2019 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 period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

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Bewar Mussa  
Director

Date approved by the board: 16 February 2020

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.