

Company registration number 10676570 (England and Wales)

# AMENDED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 PAGES FOR FILING WITH REGISTRAR

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#### **NICHOLAS PHILLIPS ARCHITECTS LTD**

## BALANCE SHEET AS AT 31 MARCH 2023

	•	2023		2022	
	•	£	£	£	£
Fixed assets			5,223		6,388
Current assets		297,162		342,861	
Creditors: amounts falling	(143,638)		(238,977)	en e	
Net current assets			153,524	<u> </u>	103,884
Total assets less current lia	abilities	• •	158,747		110,272
Creditors: amounts falling		(23,103)		<b></b>	
Net assets			135,644		110,272
Capital and reserves			125 644		110 272
Capital and leserves			135,644		110,272

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	· · .		2816 Number	2022 Number
Employees	· .		12	11

Nicholas Phillips Architects Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 88 Windsor Road, Cambridgeshire, England, CB4 3JN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

### **NICHOLAS PHILLIPS ARCHITECTS LTD**

## BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on  $\frac{21/12}{2023}$  and are signed on its behalf by:

Mr NM Phillips

Director

Company registration number 10676570 (England and Wales)