

Architecture Julien Denis Ltd
Filleted Accounts Cover

Architecture Julien Denis Ltd

Company No. 10584469

Unaudited Accounts

31 March 2023

Architecture Julien Denis Ltd

Directors Report Registrar

The Director presents his report and accounts for the year ended 31 March 2023.

Principal activities

The principal activity of the company during the year under review was architects.

Director

The Director who served during the year was as follows:

J. Denis

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Denis

Director

24 November 2023

Architecture Julien Denis Ltd
Balance Sheet Registrar
at 31 March 2023
Company No. 10584469

	2023	2022
	£	£
Fixed assets	4,537	6,275
Current assets	2,167	7,523
Prepayments and accrued income	-	800
Creditors: Amounts falling due within one year	(5,078)	(10,443)
Net current liabilities	(2,911)	(2,120)
Total assets less current liabilities	1,626	4,155
Accruals and deferred income	(1,067)	(1,038)
	559	3,117
Capital and reserves	559	3,117

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	3

3 General information

Architecture Julien Denis Ltd is a private company limited by shares and incorporated in England and
 Its registered number is: 10584469
 Its registered office is:
 Suite1.2 Tempest
 12 Tithebarn Street
 Liverpool
 L2 2DT

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 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 November 2023 and signed on its behalf by:

J. Denis - Director

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.