

Registered Number:04485074

England and Wales

Bryan Thomas Architectural Design Limited

Unaudited Financial Statements

For the year ended 31 July 2020

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Bryan Thomas Architectural Design Limited
Statement of Financial Position and Notes to the Accounts
As at 31 July 2020

	£	2020 £	£	2019 £
Fixed assets		50,063		30,239
Current assets	292,441		247,234	
Prepayments and accrued income	173		2,818	
Creditors: amounts falling due within one year	(44,913)		(36,146)	
Net current assets		247,701		213,906
Total assets less current liabilities		297,764		244,145
Accruals and deferred income		(920)		(952)
Net assets		296,844		243,193
Capital and reserves		296,844		243,193

Notes to the Accounts**Statutory Information**

Bryan Thomas Architectural Design Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04485074.

Registered address:

The Malt House
Shobdon
Leominster
Herefordshire
HR6 9NL

The presentation currency is £ sterling.

2. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 July 2020

For the year ended 31 July 2020 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 of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 29 April 2021 and were signed by:

Mr Bryan Peter Thomas 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.