

Registered Number 04659619

MOXLEY MCDONALD ARCHITECTS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		37,826	34,475
Current Assets		59,396	56,047
Prepayments and accrued income		7,549	5,996
Creditors: amounts falling due within one year		(29,831)	(21,637)
Net current assets (liabilities)		<u>37,114</u>	<u>40,406</u>
Total assets less current liabilities		<u>74,940</u>	<u>74,881</u>
Provisions for liabilities		(330)	(330)
Accruals and deferred income		(1,850)	(1,984)
Total net assets (liabilities)		<u>72,760</u>	<u>72,567</u>
Capital and reserves		<u>72,760</u>	<u>72,567</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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.
- The 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.

Approved by the Board on 20 December 2017

And signed on their behalf by:

I D A McDonald, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

2017

I D A McDonald

Balance brought forward £1,581

Advances to directors £8,013

Amounts repaid £(1,581)

Balance carried forward £8,013

C J Moxley

Balance brought forward £1,581

Advances to directors £8,013
Amounts repaid £(1,581)
Balance carried forward £8,013

2016

I D A McDonald

Balance brought forward £2,525
Advances to directors £1,581
Amounts repaid £(2,525)
Balance carried forward £1,581

C J Moxley

Balance brought forward £2,524
Advances to directors £1,581
Amounts repaid £(2,524)
Balance carried forward £1,581

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.