

Registered Number 04659619

MOXLEY MCDONALD ARCHITECTS LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		36,787	37,826
Current Assets		46,972	66,945
Creditors: amounts falling due within one year		(27,639)	(29,831)
Net current assets (liabilities)		<u>19,333</u>	<u>37,114</u>
Total assets less current liabilities		<u>56,120</u>	<u>74,940</u>
Provisions for liabilities		(330)	(330)
Accruals and deferred income		(1,676)	(1,850)
Total net assets (liabilities)		<u>54,114</u>	<u>72,760</u>
Capital and reserves		<u>54,114</u>	<u>72,760</u>

- For the year ending 31 March 2018 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 19 December 2018

And signed on their behalf by:

I D A McDonald, Director

C J Moxley, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2018

I D A McDonald

Balance brought forward £8,013

Advances/(credits) to the directors £1,068

Amounts repaid £(8,013)

Balance outstanding £1,068

C J Moxley

Balance brought forward £8,013

Advances/(credits) to the directors £1,069
Amounts repaid £(8,013)
Balance outstanding £1,069

2017

I D A McDonald

Balance brought forward £1,581
Advances/(credits) to the directors £8,013
Amounts repaid £(1,581)
Balance outstanding £8,013

C J Moxley

Balance brought forward £1,581
Advances/(credits) to directors £8,013
Amounts repaid £(1,581)
Balance outstanding £8,013

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