

**LATITUDE ARCHITECTS & DESIGNERS LIMITED**

**Company Registration Number:  
04764168 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **LATITUDE ARCHITECTS & DESIGNERS LIMITED**

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**for the Period Ended 30 June 2017**

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# LATITUDE ARCHITECTS & DESIGNERS LIMITED

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>235,993</b>	238,844
<b>Total fixed assets:</b>		<u><b>235,993</b></u>	<u>238,844</u>
<b>Current assets</b>			
Debtors:		<b>260,106</b>	401,907
Cash at bank and in hand:		<b>559,752</b>	365,339
<b>Total current assets:</b>		<u><b>819,858</b></u>	<u>767,246</u>
Creditors: amounts falling due within one year:		<b>(265,241)</b>	(270,217)
<b>Net current assets (liabilities):</b>		<u><b>554,617</b></u>	<u>497,029</u>
Total assets less current liabilities:		<u><b>790,610</b></u>	<u>735,873</u>
<b>Total net assets (liabilities):</b>		<u><b>790,610</b></u>	<u>735,873</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>4</b>	4
Profit and loss account:		<b>790,606</b>	735,869
<b>Shareholders funds:</b>		<u><b>790,610</b></u>	<u>735,873</u>

The notes form part of these financial statements

# **LATITUDE ARCHITECTS & DESIGNERS LIMITED**

## **Balance sheet statements**

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 October 2017  
and signed on behalf of the board by:**

Name: A R GILBERT  
Status: Director

The notes form part of these financial statements

# **LATITUDE ARCHITECTS & DESIGNERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# LATITUDE ARCHITECTS & DESIGNERS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	254,101
At 30 June 2017	<u>254,101</u>
<b>Depreciation</b>	
At 01 July 2016	15,257
Charge for year	2,851
At 30 June 2017	<u>18,108</u>
<b>Net book value</b>	
At 30 June 2017	<u>235,993</u>
At 30 June 2016	<u>238,844</u>

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.