

Architectural Drawings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Architectural Drawings Limited

Contents

| | |
|---|----------------------|
| Company Information | <u>1</u> |
| Director's Report | <u>2</u> |
| Balance Sheet | <u>3</u> to <u>4</u> |
| Notes to the Unaudited Financial Statements | <u>3</u> |

Architectural Drawings Limited

Company Information

| | |
|--------------------------|--|
| Director | Mr John Butterworth |
| Registered office | The Orchard Fox Hill Crescent Sheffield S6 1FW |
| Accountants | Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE |

Architectural Drawings Limited

Director's Report for the Year Ended 31 March 2022

The director presents his report and the financial statements for the year ended 31 March 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr John Butterworth

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 16 December 2022

.....

Mr John Butterworth

Director

Architectural Drawings Limited
(Registration number: 04897234)
Balance Sheet as at 31 March 2022

| | 2022 £ | 2021 £ |
|---|-------------------------|-------------------------|
| Fixed assets | 1,182 | 2,234 |
| Current assets | 11,844 | 3,721 |
| Creditors: Amounts falling due within one year | (3,996) | (2,176) |
| Net current assets | 7,848 | 1,545 |
| Total assets less current liabilities | 9,030 | 3,779 |
| Creditors: Amounts falling due after more than one year | (8,160) | (9,000) |
| Accruals and deferred income | (636) | (530) |
| | <u>234</u> | <u>(5,751)</u> |
| Capital and reserves | <u>234</u> | <u>(5,751)</u> |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Orchard
Fox Hill Crescent
Sheffield
S6 1FW
England

These financial statements were authorised for issue by the director on 16 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

3 Related party transactions

Transactions with the director

Architectural Drawings Limited
(Registration number: 04897234)
Balance Sheet as at 31 March 2022

| | At 1 April 2021 £ | Advances to director £ | Repayments by director £ | At 31 March 2022 £ |
|----------------------------|-------------------------|------------------------------|--------------------------------|--------------------------|
| 2022 | | | | |
| Mr John Butterworth | | | | |
| DLA | (349) | 20,046 | (10,000) | 9,697 |
| | | | | |

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 December 2022

.....
Mr John Butterworth
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.