

**JOHN PERKINS - ARCHITECT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 - 40 North Gate
Newark
NG24 1EZ

John Perkins - Architect Ltd
Balance Sheet
As at 31 January 2019

Registered number: 5346700

	2019	2018
	£	£
Fixed assets	458	-
Current assets	5,600	6,947
Creditors: Amounts Falling Due Within One Year	355	(775)
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NET CURRENT ASSETS	5,955	6,172
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,413	6,172
	<hr/>	<hr/>
Accruals and deferred income	(774)	(378)
	<hr/>	<hr/>
NET ASSETS	5,639	5,794
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,639	5,794
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Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. General Information

John Perkins - Architect Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 5346700. The registered office is Northgate Business Centre, 38-40 Northgate, Newark, Nottinghamshire, NG24 1EZ.

John Perkins - Architect Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Perkins

31/10/2019

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.