

**JOHN PERKINS - ARCHITECT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

Tom Geraghty & Associates  
Chartered Accountants and Business Advisors  
38 North Gate  
Newark  
NG24 1EZ

**John Perkins - Architect Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** 5346700

|                                                | <b>2023</b> | <b>2022</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 145         | 193         |
| Current assets                                 | 4,381       | 3,928       |
| Prepayments and accrued income                 | 375         | -           |
| Creditors: Amounts Falling Due Within One Year | (1,500 )    | (1,873 )    |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 3,256       | 2,055       |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 3,401       | 2,248       |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (414 )      | (390 )      |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 2,987       | 1,858       |
|                                                | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | 2,987       | 1,858       |
|                                                | <hr/>       | <hr/>       |

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**3. 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.

**John Perkins - Architect Ltd**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 2023 the company was entitled to exemption from audit 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.

These 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.

On behalf of the board

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Mr John Perkins

Director

12/10/2023

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.