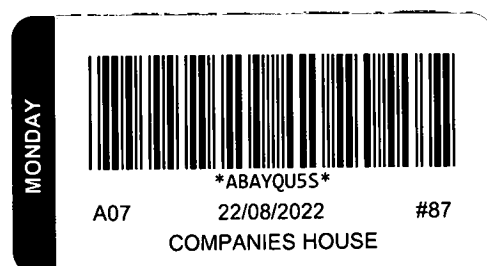


Company Registration Number 05616067 (England and Wales)

**OLIVER WEST AND JOHN SCOTT ARCHITECTS  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

**PAGES FOR FILING WITH REGISTRAR**



**OLIVER WEST AND JOHN SCOTT ARCHITECTS LIMITED****BALANCE SHEET****AS AT 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		718		1,742
Current assets	493,972		519,534	
Prepayments and accrued income	13,971		13,899	
Creditors: amounts falling due within one year	(44,764)		(33,286)	
Net current assets		463,179		500,147
Total assets less current liabilities		463,897		501,889
Net assets		463,897		501,889
Capital and reserves		463,897		501,889

**Notes to the financial statements****1 Directors' benefits: advances, credit and guarantees**

J B I Scott, a director of the company, was advanced loans during the year amounting to £54,268 (2020: £49,623) £54,010 (2020: £52,157) was repaid prior to the year end.

Interest has been charged at a rate of 2.25% (2020: 2.25%) per annum on outstanding balances over £10,000. Interest of £48 (2020: £279) has been charged.

At the year end the amount due to J B I Scott from the company was £37 (2020: £295) this is included within current liabilities.

N M Bethune, a director of the company, was advanced loans during the year amounting to £50,793 (2020: £36,409) £44,190 (2020: £40,500) was repaid prior to the year end.

Interest has been charged at a rate of 2.25% (2020: 2.25%) per annum on outstanding balances over £10,000. Interest of £50 (2020: £121) has been charged.

At the year end the amount due to N M Bethune from the company was £313 (2020: £6,916) this is included within current liabilities.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	3	2

# OLIVER WEST AND JOHN SCOTT ARCHITECTS LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

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Oliver West and John Scott Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Studio, 3A Bath Road, Bedford Park, London, W4 1LL.

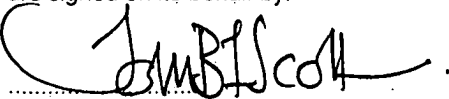
For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 Aug 2022 and are signed on its behalf by:



J B I Scott  
Director