

COMPANY REGISTRATION NUMBER: 06282817

**Hunter Devine Architects Limited (Formerly known as Campbell Devine  
and Associates Limited)**

**Filleted Unaudited Financial Statements**

**30 June 2023**

# **Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited)**

## **Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited)**

### **Year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited) for the year ended 30 June 2023, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html). This report is made solely to the director of Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited) in accordance with the terms of our engagement letter dated 18 September 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited) and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited) and its director for our work or for this report.

It is your duty to ensure that Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited). You consider that Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited) is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TURPIN BARKER ARMSTRONG Chartered Certified Accountants

Allen House 1 Westmead Road Sutton Surrey SM1 4LA

29 November 2023

# Hunter Devine Architects Limited (Formerly known as Campbell Devine and Associates Limited)

## Statement of Financial Position

**30 June 2023**

	2023	2022
	£	£
Fixed assets	585	944
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Current assets	82,525	66,514
Creditors: amounts falling due within one year	22,927	12,774
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<b>Net current assets</b>	<b>59,598</b>	<b>53,740</b>
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<b>Total assets less current liabilities</b>	<b>60,183</b>	<b>54,684</b>
Accruals and deferred income	1,140	992
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	<b>59,043</b>	<b>53,692</b>
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Capital and reserves	<b>59,043</b>	<b>53,692</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

#### 2. Director's advances, credits and guarantees

At no point during the year did advances/credits to the Director's Loan Account result in an overdrawn position.

For the year ending 30 June 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2023 , and are signed on behalf of the board by:

H J Devine

Director

Company registration number: 06282817

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Glebeland, Hatfield, United Kingdom, AL10 8AA.

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.