

# Absolute Architecture Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Icke & Co Limited  
Chartered Accountants  
The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

# Absolute Architecture Limited

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**Absolute Architecture Limited**  
**(Registration number: 06853959)**  
**Balance Sheet as at 31 March 2018**

	2018 £	2017 £
Fixed assets	46,707	55,881
Current assets	25,995	18,773
Prepayments and accrued income	324	306
Creditors: Amounts falling due within one year	(38,505)	(36,550)
Net current liabilities	(12,186)	(17,471)
Total assets less current liabilities	34,521	38,410
Creditors: Amounts falling due after more than one year	(8,290)	(12,669)
Provisions for liabilities	(2,586)	(3,215)
Accruals and deferred income	(1,848)	(1,848)
	<u>21,797</u>	<u>20,678</u>
Capital and reserves	<u>21,797</u>	<u>20,678</u>

## 1 General information

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

The address of its registered office is:

42 Waterloo Road  
 Bidford on Avon  
 Warwickshire  
 B50 4JP

These financial statements were authorised for issue by the Board on 13 December 2018.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Absolute Architecture Limited**

**(Registration number: 06853959)  
Balance Sheet as at 31 March 2018**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 December 2018 and signed on its behalf by:

.....

Mr S Bond

Director

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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.