

**Spirit Architecture Limited**

**Report and Unaudited Accounts**

**30 April 2017**

James Smith (Accountant ) Ltd  
Chartered Accountant  
The Dower House  
Church Street  
West Hanney  
Oxfordshire  
OX12 0LW



**Spirit Architecture Limited**  
**Registered number: 06879356**  
**Balance Sheet as at 30 April 2017**

	2017	2016
	£	£
Current assets	19,340	17,073
Creditors: amounts falling due within one year	(17,253)	(14,940)
Net current assets	2,087	2,133
Total assets less current liabilities	2,087	2,133
<b>Net assets</b>	<b>2,087</b>	<b>2,133</b>
<b>Capital and reserves</b>	<b>2,087</b>	<b>2,133</b>

Loans made to the directors totalled £6,499 (2016 : £10,955) at the balance sheet date. Interest on loans made to the directors exceeding £10,000 are charged during the year at the HMRC beneficial loan rate. All director loans are repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Haycroft Road, Sherborne, Cheltenham, Gloucestershire GL54 3DY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2017

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Matthew Hollingsworth  
Director

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.