

Registered number  
06879356

**Spirit Architecture Limited**

Micro-Entity Accounts

30 April 2015

James Smith (Accountant ) Ltd  
Chartered Accountant  
The Dower House  
Church Street  
West Hanney

Oxfordshire  
OX12 0LW

## **Accountants' Report to the Directors on the Unaudited Statutory Accounts of Spirit Architecture Limited for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the micro-entity accounts of Spirit Architecture Limited for the year ended 30 April 2015 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts and state those matters that we have agreed to state to the Board of Directors in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Spirit Architecture Limited. You consider that Spirit Architecture 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 accounts of Spirit Architecture 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 accounts.

.....

James Smith (Accountant) Ltd

11 May 2015

The Dower House  
West Hanney  
Oxfordshire  
OX12 0LW

# Spirit Architecture Limited

## Balance Sheet

as at 30 April 2015

	2015	2014
	£	£
Current assets	15,461	16,850
Creditors: amounts falling due within one year	(13,535)	(15,321)
Net current assets	1,926	1,529
Total assets less current liabilities	1,926	1,529
<b>Net assets</b>	<b>1,926</b>	<b>1,529</b>
<b>Capital and reserves</b>	<b>1,926</b>	<b>1,529</b>

Loans due from the directors totalled £5,935 (2014: £7,094) at the balance sheet date. Interest on loans due to directors exceeding £5,000 (£10,000 from the 6th April 2014) are charged at the HMRC beneficial loan rate and total £137 (2014: £554) in the period.

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 the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2015

.....  
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.