

Spirit Architecture Limited

Report and Unaudited Accounts

30 April 2018

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 2018

	2018	2017
	£	£
Current assets	19,398	19,340
Creditors: amounts falling due within one year	(16,915)	(17,253)
Net current assets	2,483	2,087
Total assets less current liabilities	2,483	2,087
Net assets	2,483	2,087
Capital and reserves	2,483	2,087

Loans made to the directors totalled £9,781 (2017 : £6,499) 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 23 May 2018

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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.