

Company Registration Number 06906627 (England and Wales)

**VON PREUSSEN PEASE REYNOLDS ARCHITECTS LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2018**

**PAGES FOR FILING WITH REGISTRAR**

# VON PREUSSEN PEASE REYNOLDS ARCHITECTS LTD

## BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,104		15,359
Current assets	68,005		67,523	
Prepayments and accrued income	981		731	
Creditors: amounts falling due within one year	(66,064)		(57,833)	
Net current assets		2,922		10,421
Total assets less current liabilities		11,026		25,780
Creditors: amounts falling due after more than one year		(3,072)		(3,072)
Net assets		7,954		22,708
Capital and reserves		7,954		22,708

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 14 (2017 - 12).

Von Preussen Pease Reynolds Architects Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 12, 5 Durham Yard, Teesdale Street, London, E2 6QF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

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

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.

# **VON PREUSSEN PEASE REYNOLDS ARCHITECTS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 November 2018 and are signed on its behalf by:

T Von Preussen  
**Director**

**Company Registration Number 06906627**

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.