

REGISTERED NUMBER: 07005329 (England and Wales)

**Unaudited Financial Statements for the Year Ended 30 September 2018**

**for**

**Andreas Krause Architects Ltd**

Haggards Crowther Professional Services LLP  
Chartered Accountants  
2nd Floor, Heathmans House  
19 Heathmans Road  
London  
SW6 4TJ

FRIDAY



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28/06/2019  
COMPANIES HOUSE

**Andreas Krause Architects Ltd**

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**for the Year Ended 30 September 2018**

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**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Andreas Krause Architects Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andreas Krause Architects Ltd for the year ended 30 September 2018 which comprise the Income Statement, Balance Sheet and the related notes 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Andreas Krause Architects Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Andreas Krause Architects Ltd and state those matters that we have agreed to state to the director of Andreas Krause Architects Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Andreas Krause Architects Ltd and its director for our work or for this report.

It is your duty to ensure that Andreas Krause Architects Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Andreas Krause Architects Ltd. You consider that Andreas Krause Architects Ltd 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 financial statements of Andreas Krause Architects Ltd. 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 financial statements.

*Haggards Crowther Professional Services LLP*

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Chartered Accountants  
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SW6 4TJ

27 June 2019

**Andreas Krause Architects Ltd (Registered number: 07005329)**

**Balance Sheet**  
**30 September 2018**

	30.9.18	30.9.17
	£	£
<b>FIXED ASSETS</b>		
	5,737	6,006
<b>CURRENT ASSETS</b>	106,351	91,480
<b>CREDITORS</b>		
Amounts falling due within one year	(111,459)	(105,888)
<b>NET CURRENT LIABILITIES</b>	(5,108)	(14,408)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	629	(8,402)
<b>CAPITAL AND RESERVES</b>	629	(8,402)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Andreas Krause Architects Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number is 07005329 and its registered address is Unit A11 Jack's Place, 6 Corbet Place, London, E1 6NN.

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2017 - 7).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At balance sheet date the director Mr A. Krause owed the company £54,087 (2017: £23,390 ) the loan was interest free and the balance was repaid on 31st March 2019.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Andreas Krause Architects Ltd (Registered number: 07005329)**

**Balance Sheet - continued**  
**30 September 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2019 and were signed by:

A handwritten signature in black ink, appearing to read 'Mr A Krause', written in a cursive style.

Mr A Krause - Director