

Ashworth Parkes Architects Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Tim Phillips & Co Ltd
Accountants
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Ashworth Parkes Architects Ltd
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Directors

Mr Jeremy Clive Ashworth

Registered office

C a r t H o u s e 2
C o p l e y H i l l B u s i n e s s P a r k
C a m b r i d g e R o a d
B a b r a h a m
C a m b r i d g e
CB22 3GN

Accountants

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Babraham
Cambridge
CB22 3GN

Ashworth Parkes Architects Ltd
(Registration number: 7931952)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		-	3,074
Current assets		49,912	33,882
Creditors: Amounts falling due within one year		(46,538)	(33,210)
Net current assets		3,374	672
Total assets less current liabilities		3,374	3,746
Accruals and deferred income		(3,273)	(2,648)
		101	1,098
Capital and reserves		101	1,098

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro companies regime.

Approved and authorised by the Board on 11 July 2017 and signed on its behalf by:

.....
Ms Emma Katherine Parkes
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.