

# **ARCHITECTURE SOLUTIONS LTD**

**Company Registration Number:  
08314297 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2019**

**Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **ARCHITECTURE SOLUTIONS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2019**

**Balance sheet**

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# ARCHITECTURE SOLUTIONS LTD

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>4,173</b>	44,647
<b>Total fixed assets:</b>		<b>4,173</b>	44,647
<b>Current assets</b>			
Debtors:		<b>70,341</b>	
Cash at bank and in hand:		<b>86,041</b>	89,522
<b>Total current assets:</b>		<b>156,382</b>	89,522
Creditors: amounts falling due within one year:		<b>(25,161)</b>	(38,542)
<b>Net current assets (liabilities):</b>		<b>131,221</b>	50,980
Total assets less current liabilities:		<b>135,394</b>	95,627
<b>Total net assets (liabilities):</b>		<b>135,394</b>	95,627
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>135,392</b>	95,625
<b>Shareholders funds:</b>		<b>135,394</b>	95,627

The notes form part of these financial statements

# ARCHITECTURE SOLUTIONS LTD

## Balance sheet statements

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 August 2020  
and signed on behalf of the board by:**

Name: Mr Kamal Singh  
Status: Director

The notes form part of these financial statements

# **ARCHITECTURE SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ARCHITECTURE SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

# ARCHITECTURE SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 30 November 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2018	52,129
Additions	1,836
Disposals	(35,938)
At 30 November 2019	<u>18,027</u>
<b>Depreciation</b>	
At 01 December 2018	7,482
Charge for year	6,372
At 30 November 2019	<u>13,854</u>
<b>Net book value</b>	
At 30 November 2019	<u>4,173</u>
At 30 November 2018	<u>44,647</u>

# **ARCHITECTURE SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **4. Related party transactions**

The company is controlled by Mr Kamal Sing, the company's managing director. It is confirmed that director current account is debited with personal transactions and credited with director remuneration as well as dividends.



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