

**ARCHITECTURE SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

ARCHITECTURE SOLUTIONS LTD
UNAUDITED ACCOUNTS
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ARCHITECTURE SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Kamal Singh
Company Number	08314297 (England and Wales)
Registered Office	6A MARCH HOUSE BEECH TREE ROAD HOLMER GREEN HIGH WYCOMBE HP15 6UZ ENGLAND

ARCHITECTURE SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,523	4,492
Current assets			
Debtors	5	24,000	24,000
Cash at bank and in hand		250,486	155,521
		<u>274,486</u>	<u>179,521</u>
Creditors: amounts falling due within one year	<u>6</u>	(37,355)	9,007
Net current assets		<u>237,131</u>	<u>188,528</u>
Total assets less current liabilities		241,654	193,020
Creditors: amounts falling due after more than one year	<u>7</u>	-	(40,000)
Net assets		<u>241,654</u>	<u>153,020</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		241,652	153,018
Shareholders' funds		<u>241,654</u>	<u>153,020</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 August 2022 and were signed on its behalf by

Kamal Singh
Director

Company Registration No. 08314297

ARCHITECTURE SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

Architecture Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 08314297. The registered office is 6A MARCH HOUSE BEECH TREE ROAD, HOLMER GREEN, HIGH WYCOMBE, HP15 6UZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Fixtures & fittings	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 December 2020	5,494	12,107	2,369	19,970
Additions	1,220	-	779	1,999
At 30 November 2021	6,714	12,107	3,148	21,969
Depreciation				
At 1 December 2020	3,013	12,107	358	15,478
Charge for the year	1,440	-	528	1,968
At 30 November 2021	4,453	12,107	886	17,446
Net book value				
At 30 November 2021	2,261	-	2,262	4,523
At 30 November 2020	2,481	-	2,011	4,492

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	24,000	24,000
6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	13,028	8,541
Taxes and social security	24,172	14,992
Other creditors	(3,668)	-
Loans from directors	3,823	(32,540)
	37,355	(9,007)
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	-	40,000
8 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Transactions with related parties

The company is controlled by Mr Kamal Singh, the company's Managing Director. It is confirmed that Director current account is debited with the personal transactions and credited with dividends.

10 Average number of employees

During the year the average number of employees was 2 (2020: 2).

