

**ARCHITECTURE SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**ARCHITECTURE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**ARCHITECTURE SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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

**ARCHITECTURE SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,492	4,173
<b>Current assets</b>			
Debtors	5	24,000	23,757
Cash at bank and in hand		155,521	86,041
		<u>179,521</u>	<u>109,798</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	9,007	22,686
<b>Net current assets</b>		<u>188,528</u>	<u>132,484</u>
<b>Total assets less current liabilities</b>		193,020	136,657
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(40,000)	-
<b>Net assets</b>		<u>153,020</u>	<u>136,657</u>
<b>Capital and reserves</b>			
Called up share capital	8	2	2
Profit and loss account		153,018	136,655
<b>Shareholders' funds</b>		<u>153,020</u>	<u>136,657</u>

For the year ending 30 November 2020 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 11 August 2021 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 2020**

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**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	Depreciation - 25% Straight Line
Motor vehicles	Depreciation - 20% Reducing Balance
Fixtures & fittings	Depreciation - 25% Reducing Balance

***Going concern***

At the time of approval of financial statements, following the period of lockdown brought about by the COVID-19 pandemic, the UK government is continuing with its plan to ease restrictions. Management continues to monitor trading activity and have reasonable expectations that the entity has the adequate resource to continue its operational existence for the foreseeable future. The entity therefore continues to adopt the going concern basis in preparing its financial statements.

**ARCHITECTURE SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

<b>4 Tangible fixed assets</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 December 2019	5,494	12,107	426	18,027
Additions	-	-	1,943	1,943
At 30 November 2020	5,494	12,107	2,369	19,970
<b>Depreciation</b>				
At 1 December 2019	1,640	12,107	107	13,854
Charge for the year	1,373	-	251	1,624
At 30 November 2020	3,013	12,107	358	15,478
<b>Net book value</b>				
At 30 November 2020	2,481	-	2,011	4,492
At 30 November 2019	3,854	-	319	4,173
<b>5 Debtors: amounts falling due within one year</b>			<b>2020</b>	<b>2019</b>
			<b>£</b>	<b>£</b>
Trade debtors			24,000	24,000
Accrued income and prepayments			-	(243)
			24,000	23,757
<b>6 Creditors: amounts falling due within one year</b>			<b>2020</b>	<b>2019</b>
			<b>£</b>	<b>£</b>
VAT			8,541	-
Taxes and social security			14,992	19,896
Other creditors			-	3,641
Loans from directors			(32,540)	(46,223)
			(9,007)	(22,686)
<b>7 Creditors: amounts falling due after more than one year</b>			<b>2020</b>	<b>2019</b>
			<b>£</b>	<b>£</b>
Bank loans			40,000	-
<b>8 Share capital</b>			<b>2020</b>	<b>2019</b>
			<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
2 Ordinary shares of £1 each			2	2
<b>9 Transactions with related parties</b>				

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

**ARCHITECTURE SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
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**10 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

