

**QD ARCHITECTURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**QD Architecture Limited**  
**Balance Sheet**  
**As at 31 August 2021**

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**Registered number:** 08639330

	2021	2020
	£	£
Fixed assets	4,133	5,511
Current assets	6,556	11,022
Creditors: Amounts Falling Due Within One Year	(1,101 )	(3,480 )
<b>NET CURRENT ASSETS</b>	<b>5,455</b>	<b>7,542</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,588</b>	<b>13,053</b>
Creditors: Amounts Falling After More Than One Year	(9,283 )	(15,000 )
Accruals and deferred income	(960 )	(960 )
<b>NET LIABILITIES</b>	<b>(655 )</b>	<b>(2,907 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(655 )</b>	<b>(2,907 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

QD Architecture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08639330 . The registered office is Clarendon House, 14 St. Andrews Street, Droitwich, Worcs, WR9 8DY.

For the year ending 31 August 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 directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr H Hussey

Director

25/05/2022

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.