

Company Registration Number 08679360 (England and Wales)

MALCOLM FRYER ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

MALCOLM FRYER ARCHITECTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,726		3,155
Current assets	36,533		19,872	
Prepayments and accrued income	-		1,420	
Creditors: amounts falling due within one year	(23,857)		(10,991)	
Net current assets		12,676		10,301
Total assets less current liabilities		17,402		13,456
Creditors: amounts falling due after more than one year		(3,558)		-
Net assets		13,844		13,456
Capital and reserves		13,844		13,456

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2016 - 3).

Malcolm Fryer Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 7, The Ivories, Northampton Street, London, N1 2HY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MALCOLM FRYER ARCHITECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 June 2018

Mr M A Fryer
Director

Company Registration Number 08679360

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.