

**MALCOLM FRYER ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Malcolm Fryer Architects Limited
Balance Sheet
As at 30 September 2022

Registered number: 08679360

	2022	2021
	£	£
Fixed assets	5,026	1,838
Current assets	75,042	112,493
Prepayments and accrued income	9,463	8,649
Creditors: Amounts Falling Due Within One Year	(56,729)	(80,673)
NET CURRENT ASSETS	27,776	40,469
TOTAL ASSETS LESS CURRENT LIABILITIES	32,802	42,307
Creditors: Amounts Falling After More Than One Year	(32,480)	(51,302)
Accruals and deferred income	-	(3,392)
NET ASSETS/(LIABILITIES)	322	(12,387)
CAPITAL AND RESERVES	322	(12,387)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2021: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Malcolm Fryer	(29,266)	-	19,981	-	9,285

The above loan is charged with interest @ 2%.

3. General Information

Malcolm Fryer Architects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08679360 . The registered office is Unit Lg05 Screenworks, 22 Highbury Grove, London, N5 2EF.

Malcolm Fryer Architects Limited
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Malcolm Fryer

Director

19/05/2023

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.