

**DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Darren Peter Stacey
<b>Company Number</b>	8739681 (England and Wales)
<b>Registered Office</b>	71-75 Shelton Street Covent Garden London WC2H 9JQ
<b>Accountants</b>	Grow Your Business East Anglia Ltd 30 Market Place Swaffham Norfolk PE37 7QH

**DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,244	1,302
<b>Current assets</b>			
Debtors	5	42,807	14,950
Cash at bank and in hand		143,417	117,961
		<u>186,224</u>	<u>132,911</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(36,724)	(18,519)
<b>Net current assets</b>		<u>149,500</u>	<u>114,392</u>
<b>Net assets</b>		<u>151,744</u>	<u>115,694</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		151,743	115,693
<b>Shareholders' funds</b>		<u>151,744</u>	<u>115,694</u>

For the year ending 31 October 2022 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 31 July 2023 and were signed on its behalf by

Darren Peter Stacey  
Director

Company Registration No. 8739681

**DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

Darren Stacey Architecture And Urban Design Limited is a private company, limited by shares, registered in England and Wales, registration number 8739681. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

**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.

***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:

Fixtures & fittings	20% straight line
Computer equipment	20% straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 November 2021	259	5,898	6,157
Additions	-	1,690	1,690
At 31 October 2022	259	7,588	7,847
<b>Depreciation</b>			
At 1 November 2021	103	4,752	4,855
Charge for the year	39	709	748
At 31 October 2022	142	5,461	5,603
<b>Net book value</b>			
At 31 October 2022	117	2,127	2,244
At 31 October 2021	156	1,146	1,302

**DARREN STACEY ARCHITECTURE AND URBAN DESIGN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	41,640	13,020
Accrued income and prepayments	1,167	1,930
	<u>42,807</u>	<u>14,950</u>
	<u><u>42,807</u></u>	<u><u>14,950</u></u>
 <b>6 Creditors: amounts falling due within one year</b>	 <b>2022</b>	 <b>2021</b>
	<b>£</b>	<b>£</b>
VAT	10,752	8,907
Trade creditors	6,088	-
Taxes and social security	15,872	7,046
Other creditors	666	-
Loans from directors	3,346	2,566
	<u>36,724</u>	<u>18,519</u>
	<u><u>36,724</u></u>	<u><u>18,519</u></u>

**7 Average number of employees**

During the year the average number of employees was 3 (2021: 1).

