

# Productive Architecture Limited

## REPORT AND FINANCIAL STATEMENTS

31 July 2017



Company Registration No. 9470945

# Productive Architecture Limited

## DIRECTORS, OFFICERS AND ADVISERS

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### DIRECTOR

AM Olliff

### REGISTERED OFFICE

77 Endell Street  
London  
WC2H 9DZ

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# Productive Architecture Limited

## DIRECTORS' REPORT

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The director submits their report and the financial statements of Productive Architecture Limited for the year ended 31 July 2017.

### PRINCIPAL ACTIVITY

The company has not traded during the financial year and there has been no income and expenditure.

### DIRECTOR

The following director has held office during the period since 1 August 2016:

AM Olliff

On behalf of the board



AM Olliff  
Director

8 January 2018

# Productive Architecture Limited

## BALANCE SHEET

31 July 2017

Company Registration No. 9470945

	<i>Notes</i>	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	1	1	1
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
		<u>          </u>	<u>          </u>
<b>SHAREHOLDER'S FUNDS</b>		<u>          </u>	<u>          </u>

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

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

Approved by the board and authorised for issue on 8 January 2018 and signed on its behalf by:



AM Olliff

Director

# Productive Architecture Limited

## ACCOUNTING POLICIES

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### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

The company has not traded during the year and therefore no profit and loss account is presented.

# Productive Architecture Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 July 2017

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1	DEBTORS	2017	2016
		£	£
	Due within one year:		
	Other debtors	1	1
		<u>          </u>	<u>          </u>
2	SHARE CAPITAL	2016	2017
		£	£
	Allotted, issued and fully paid:		
	1 Ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>

### 3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Scott Brownrigg Group Limited. Copies of the parent companies' accounts can be obtained from Companies House, Crown Way, Cardiff CF4 3UZ.