

**JPSARCHITECTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**JPSARCHITECTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**JPSARCHITECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	S L Stockdale
<b>Company Number</b>	09621529 (England and Wales)
<b>Registered Office</b>	THE OLD CHURCH 48 VERULAM ROAD ST. ALBANS AL3 4DH UNITED KINGDOM

**JPSARCHITECTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	295	742
Current assets	251	1,542
Prepayments and accrued income	274	-
Creditors: amounts falling due within one year	(411)	(2,204)
<b>Net current assets/(liabilities)</b>	<b>114</b>	<b>(662)</b>
<b>Total assets less current liabilities</b>	<b>409</b>	<b>80</b>
Accruals and deferred income	(400)	(690)
<b>Net assets/(net liabilities)</b>	<b>9</b>	<b>(610)</b>
<b>Capital and reserves</b>	<b>9</b>	<b>(610)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

JPSARCHITECTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09621529. The registered office is THE OLD CHURCH, 48 VERULAM ROAD, ST. ALBANS, AL3 4DH, UNITED KINGDOM.

**2 Director's advances, credit and guarantees**

At the year end, the director owed the company £600, which was interest -free and repayable on demand. Repayment took place in full within 9 months of the year end.

**3 Average number of employees**

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

**JPSARCHITECTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022 (CONTINUED)**

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For the year ending 31 March 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 December 2022

S L Stockdale  
Director

Company Registration No. 09621529

