

Registered Number:10928290

England and Wales

Anthony Snowden Architect Ltd

Unaudited Financial Statements

For the year ended 31 August 2019

Anthony Snowden Architect Ltd

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Statement of Financial Position
As at 31 August 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	1,318	-
		1,318	-
Current assets			
Trade and other receivables	3	14,490	14,719
Cash and cash equivalents		2,722	1,709
		17,212	16,428
Trade and other payables: amounts falling due within one year	4	(13,277)	(12,328)
Net current assets		3,935	4,100
Total assets less current liabilities		5,253	4,100
Net assets		5,253	4,100
Capital and reserves			
Called up share capital		100	100
Retained earnings		5,153	4,000
Shareholders' funds		5,253	4,100

For the year ended 31 August 2019 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 of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 April 2020 and were signed by:

Mr Anthony Snowden Director

Anthony Snowden Architect Ltd

Notes to the Financial Statements For the year ended 31 August 2019

Statutory Information

Anthony Snowden Architect Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10928290.

Registered address:
1 Pinders Court, High Street
Bawtry
Doncaster
South Yorkshire
DN10 6JA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
Additions	1,758
At 31 August 2019	1,758
Provision for depreciation and impairment	
Charge for year	440
At 31 August 2019	440
Net book value	
At 31 August 2019	1,318

3. Trade and other receivables

	2019 £	2018 £
Trade debtors	1,608	-
Other debtors	12,882	14,719
	14,490	14,719

Anthony Snowden Architect Ltd

Notes to the Financial Statements Continued
For the year ended 31 August 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdraft	471	1,188
Taxation and social security	11,342	10,180
Other creditors	1,464	960
	13,277	12,328

5. Average number of persons employed

During the year the average number of employees was 1 (2018 : 1)

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.