

Registered Number:10928290

England and Wales

Anthony Snowden Architect Ltd

Unaudited Financial Statements

For the year ended 31 August 2022

Anthony Snowden Architect Ltd  
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Anthony Snowden Architect Ltd  
Statement of Financial Position  
As at 31 August 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Property, plant and equipment	2	772	438
		<b>772</b>	<b>438</b>
<b>Current assets</b>			
Trade and other receivables	3	38,832	24,665
Cash and cash equivalents		10,425	6,180
		<b>49,257</b>	<b>30,845</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(27,161)	(11,066)
<b>Net current assets</b>		<b>22,096</b>	<b>19,779</b>
<b>Total assets less current liabilities</b>		<b>22,868</b>	<b>20,217</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(11,975)	(19,687)
<b>Net assets</b>		<b>10,893</b>	<b>530</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		10,793	430
<b>Shareholders' funds</b>		<b>10,893</b>	<b>530</b>

For the year ended 31 August 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 of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 21 April 2023 and were signed by:

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Mr Anthony Snowden Director

Anthony Snowden Architect Ltd  
Notes to the Financial Statements  
For the year ended 31 August 2022

**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.

**Property, plant and equipment**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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**2. Property, plant and equipment**

	<b>Computer Equipment £</b>
<b>Cost or valuation</b>	
At 01 September 2021	1,758
Additions	1,032
At 31 August 2022	<b>2,790</b>
<b>Provision for depreciation and impairment</b>	
At 01 September 2021	1,320
Charge for year	698
At 31 August 2022	<b>2,018</b>
<b>Net book value</b>	
At 31 August 2022	<b>772</b>
At 31 August 2021	<b>438</b>

Anthony Snowden Architect Ltd  
Notes to the Financial Statements Continued  
For the year ended 31 August 2022

**3. Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	22,804	4,440
Other debtors	16,028	20,225
	<b>38,832</b>	<b>24,665</b>

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

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	3,870	207
Taxation and social security	22,043	9,683
Other creditors	1,248	1,176
	<b>27,161</b>	<b>11,066</b>

**5. Trade and other payables: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	11,975	19,687

**6. Average number of persons employed**

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