

CUBIC ARCHITECTURE AND DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2018 TO 30 JUNE 2019

CUBIC ARCHITECTURE AND DESIGN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2018 TO 30 JUNE 2019

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CUBIC ARCHITECTURE AND DESIGN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 13 JUNE 2018 TO 30 JUNE 2019

Director	Adrian Moore
Company Number	11412526 (England and Wales)
Registered Office	Greengate Business Centre Greengate Street Oldham OL4 1FN
Accountants	Westley Fay 1/2 Oxnam row farm cottages Jedburgh TD86RG

CUBIC ARCHITECTURE AND DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019
	£
Fixed assets	107
Current assets	11,861
Creditors: amounts falling due within one year	(2,174)
Net current assets	9,687
Total assets less current liabilities	9,794
Accruals and deferred income	(499)
Net assets	9,295
Capital and reserves	9,295

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company made an interest free loan to Adrian Moore of £10,725 repayable on demand. This loan was repaid to the company prior to the year end filing date.

2 Guarantees and other financial commitments

As of the balance sheet date the company has no guarantees or other financial commitments.

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 June 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 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 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 10 April 2020

Adrian Moore
 Director

Company Registration No. 11412526

