

CUBIC ARCHITECTURE AND DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

CUBIC ARCHITECTURE AND DESIGN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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

CUBIC ARCHITECTURE AND DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Adrian Moore ARK GROUP HOLDING LTD
Company Number	11412526 (England and Wales)
Registered Office	71-75 Shelton Street London WC2H 9JQ
Accountants	Westley Fay 1/2 Oxnam row farm cottages Jedburgh TD86RG

CUBIC ARCHITECTURE AND DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	151	107
Current assets	2,367	11,861
Creditors: amounts falling due within one year	(332)	(2,174)
Net current assets	2,035	9,687
Total assets less current liabilities	2,186	9,794
Creditors: amounts falling due after more than one year	(2,186)	-
Accruals and deferred income	-	(499)
Net assets	-	9,295
Capital and reserves	-	9,295

NOTES TO THE ACCOUNTS

1 Statutory information

CUBIC ARCHITECTURE AND DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11412526. The registered office is 71-75 Shelton Street, London, WC2H 9JQ.

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 year the average number of employees was 2 (2019: 1).

For the year ending 30 June 2020 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 directors acknowledge their 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 30 December 2020

Adrian Moore
Director

Company Registration No. 11412526

