

**ARCHITECTURE WAY AHEAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Architecture Way Ahead Limited
Balance Sheet
As at 31 March 2021

Registered number: 11882918

	31 March 2021	31 March 2020
	£	£
Fixed assets	424	565
Current assets	9,965	5,027
Prepayments and accrued income	345	319
Creditors: Amounts Falling Due Within One Year	(9,920)	(4,247)
NET CURRENT ASSETS	390	1,099
TOTAL ASSETS LESS CURRENT LIABILITIES	814	1,664
Accruals and deferred income	(720)	(720)
NET ASSETS	94	944
CAPITAL AND RESERVES	94	944

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Gaetano Paternostro	-	2,400	-	-	2,400

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	31 March 2021	31 March 2020
	£	£
Mr Gaetano Paternostro	43,000	17,700

3. General Information

Architecture Way Ahead Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11882918 . The registered office is 80 Glencoe Road, Chatham, Kent, ME4 5QG.

Architecture Way Ahead Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gaetano Paternostro

Director

15/04/2021

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.