

**ARMSTRONG ARCHITECTURE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**Armstrong Architecture Limited**  
**Statement of Financial Position**  
**As at 31 December 2021**

**Registered number:** 12353878

	<b>31 December 2021</b>	<b>31 December 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,264	7,567
Current assets	131,033	122,733
Creditors: Amounts Falling Due Within One Year	(60,642 )	(42,946 )
<b>NET CURRENT ASSETS</b>	<b>70,391</b>	<b>79,787</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>79,655</b>	<b>87,354</b>
Creditors: Amounts Falling After More Than One Year	(23,701 )	(22,083 )
Accruals and deferred income	(950 )	(950 )
<b>NET ASSETS</b>	<b>55,004</b>	<b>64,321</b>
<b>CAPITAL AND RESERVES</b>	<b>55,004</b>	<b>64,321</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr John Armstrong	4,505	28,759	(41,160 )	-	(7,896 )
Mrs Zoe Armstrong	4,690	27,580	(41,160 )	-	(8,890 )

**3. General Information**

Armstrong Architecture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12353878 . The registered office is The Old Bakehouse, 21 Timber Street, Chippenham, Wiltshire, SN15 3BS.

**Armstrong Architecture Limited**  
**Statement of Financial Position (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr John Armstrong

Director

**31/03/2022**

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.