Registration number: 12408381

# Sara Amlani Architects Limited

Micro Entity Accounts

For the Year Ended 31 January 2024



JCA Accountants 35 Pixham Lane Dorking Surrey RH4 1PL



# Sara Amlani Architects Limited

# Contents

Balance Sheet 1 to 2

### Sara Amlani Architects Limited

# (Registration number: 12408381) Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed assets	1	500
Current assets	3,972	4,172
Creditors: Amounts falling due within one year	(391)	(1,414)
Net current assets	3,581	2,758
Total assets less current liabilities	3,582	3,258
Accruals	(826)	(676)
	2,756	2,582
Capital and reserves	2,756	2,582

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

35 Pixham Lane

Dorking

Surrey

RH4 1PL

These financial statements were authorised for issue by the director on 7 February 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# Sara Amlani Architects Limited

(Registration number: 12408381) Balance Sheet as at 31 January 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 February 2024

S R Amlani Director