

ARCHITRACE LTD

**Company Registration Number:
12471920 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 19 February 2020

End date: 28 February 2021

ARCHITRACE LTD

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ARCHITRACE LTD

Company Information

for the Period Ended 28 February 2021

Director:	Dr Matthew Thomas
Registered office:	12 Woods Close Sherston Malmesbury England SN16 0LF
Company Registration Number:	12471920 (England and Wales)

ARCHITRACE LTD

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Principal Activities

IT Consultancy Software Product Development

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Additional information

Architrace Limited is in its pre-sales establishment phase wherein its trading consists solely of expenditure in readying itself for future operations. There have been no sales, remuneration or dividends in this period.

Directors

The director(s) shown below were appointed to the company during the period

Dr Matthew Thomas

19 February 2020

This report was approved by the board of directors on 2 November 2021

And Signed On Behalf Of The Board By:

Name: Dr Matthew Thomas

Status: Director

ARCHITRACE LTD

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(1,715)
Staff Costs	(0)
Depreciation and Writeoffs	(379)
Other charges	(491)
Tax on Profit	(0)
Profit or (Loss) for Period	(2,585)

ARCHITRACE LTD

Balance sheet

As at 28 February 2021

	2021 £
Called up share capital not paid:	0
Fixed Assets:	1,038
Current assets:	2,987
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>2,987</u>
Total assets less current liabilities:	4,025
Creditors: amounts falling due after more than one year:	(4,998)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>(973)</u>
Capital and reserves:	<u>(973)</u>

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Balance sheet continued

For the year ending 28 February 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 November 2021

And Signed On Behalf Of The Board By:

Name: Dr Matthew Thomas

Status: Director

The notes form part of these financial statements

ARCHITRACE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

ARCHITRACE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.