

**IDEA ARCHITECTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

TaxAssist Accountants
Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

Idea Architects Ltd
Balance Sheet
As At 29 February 2024

Registered number: 12481262

	2024	2023
	£	£
Fixed assets	14,349	11,217
Current assets	87,783	64,644
Creditors: Amounts Falling Due Within One Year	(34,762)	(17,753)
NET CURRENT ASSETS	<u>53,021</u>	<u>46,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>67,370</u>	<u>58,108</u>
Accruals and deferred income	(1,490)	(720)
NET ASSETS	<u><u>65,880</u></u>	<u><u>57,388</u></u>
CAPITAL AND RESERVES	<u><u>65,880</u></u>	<u><u>57,388</u></u>

Notes

1. General Information

Idea Architects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12481262 . The registered office is CO TaxAssist Accountants, Screenworks, Office218, 22 Highbury Grove, London, N5 2EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

Idea Architects Ltd
Balance Sheet (continued)
As At 29 February 2024

For the year ending 29 February 2024 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

Mr Luca Parmeggiani

Director

9 May 2024

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.