

**HESTIA ARCHITECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2023**

Hestia Architects Ltd
Balance Sheet
As At 24 March 2023

Registered number: 12604281

	2023	2022
	£	£
Fixed assets	7,290	9,416
Current assets	16,678	16,006
Prepayments and accrued income	654	780
Creditors: Amounts Falling Due Within One Year	(8,626)	(11,563)
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NET CURRENT ASSETS	8,706	5,223
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,996	14,639
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NET ASSETS	15,996	14,639
	<hr/>	<hr/>
CAPITAL AND RESERVES	15,996	14,639
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Notes

1. General Information

Hestia Architects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12604281 . The registered office is 12 Poplar Road, Oxford, England, OX2 9LB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 24 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Henry Sanders

Director

11/12/2023

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.