

**DOMINIC LAMB ARCHITECTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**DOMINIC LAMB ARCHITECTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DOMINIC LAMB ARCHITECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	Dominic Lamb
<b>Company Number</b>	12753185 (England and Wales)
<b>Registered Office</b>	6A MALTINGS PLACE 169 TOWER BRIDGE ROAD LONDON SE1 3JB ENGLAND
<b>Accountants</b>	KENSOL ACCOUNTANTS 1st Floor, Building 2 Croxley Business Park Watford WD18 8YA

**DOMINIC LAMB ARCHITECTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	15,055	20,072
<b>Current assets</b>			
Debtors		158,033	147,176
Cash at bank and in hand		48,300	17,718
		<u>206,333</u>	<u>164,894</u>
<b>Creditors: amounts falling due within one year</b>		(115,570)	(95,860)
<b>Net current assets</b>		<u>90,763</u>	<u>69,034</u>
<b>Total assets less current liabilities</b>		105,818	89,106
<b>Creditors: amounts falling due after more than one year</b>		-	(16,166)
<b>Net assets</b>		<u>105,818</u>	<u>72,940</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		105,718	72,840
<b>Shareholders' funds</b>		<u>105,818</u>	<u>72,940</u>

For the year ending 31 July 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 February 2024 and were signed on its behalf by

Dominic Lamb  
Director

Company Registration No. 12753185

**DOMINIC LAMB ARCHITECTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**1 Statutory information**

DOMINIC LAMB ARCHITECTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12753185. The registered office is 6A MALTINGS PLACE, 169 TOWER BRIDGE ROAD, LONDON, SE1 3JB, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	15
Computer equipment	25

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 August 2022	27,164
At 31 July 2023	27,164
<b>Depreciation</b>	
At 1 August 2022	7,092
Charge for the year	5,017
At 31 July 2023	12,109
<b>Net book value</b>	
At 31 July 2023	15,055
At 31 July 2022	20,072

**DOMINIC LAMB ARCHITECTS LIMITED**  
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<b>5 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>6 Operating lease commitments</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
At 31 July 2023 the company had the following future minimum lease payments under non-cancellable operating leases for each of the following periods:		
Later than one year and not later than five years	-	16,166
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

