

M N ARCHITECTURE STUDIO LIMITED

**Company Registration Number:
12802133 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

M N ARCHITECTURE STUDIO LIMITED

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M N ARCHITECTURE STUDIO LIMITED

Company Information

for the Period Ended 31 August 2022

Director: Armo Akanesyans

Registered office: 5a
Parr Road
Stanmore
Middlesex
HA7 1NP

Company Registration Number: 12802133 (England and Wales)

M N ARCHITECTURE STUDIO LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Aug 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		48,579	50,147
Total current assets:		48,579	50,147
Creditors: amounts falling due within one year:	4	(840)	(339)
Net current assets (liabilities):		47,739	49,808
Total assets less current liabilities:		47,739	49,808
Creditors: amounts falling due after more than one year:	5	(47,929)	(50,000)
Total net assets (liabilities):		(190)	(192)

The notes form part of these financial statements

M N ARCHITECTURE STUDIO LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Aug 2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(290)	(292)
Shareholders funds:		(190)	(192)

For the year ending 31 August 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 May 2023

And Signed On Behalf Of The Board By:

Name: Armo Akanesyans

Status: Director

The notes form part of these financial statements

M N ARCHITECTURE STUDIO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

M N ARCHITECTURE STUDIO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	2022	13 months to 31 Aug 2021
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

M N ARCHITECTURE STUDIO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4.Creditors: amounts falling due within one year note

	2022 £	13 months to 31 Aug 2021 £
Trade creditors	840	339
Total	<u>840</u>	<u>339</u>

M N ARCHITECTURE STUDIO LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2021</i> <i>£</i>
Bank loans and overdrafts	47,929	50,000
Total	47,929	50,000

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.