

COMPANY REGISTRATION NUMBER: 07148044

**Della Valle Architects Ltd**

**Filleted Unaudited Financial Statements**

**29 February 2020**

# **Della Valle Architects Ltd**

## **Financial Statements**

**Year ended 29 February 2020**

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# Della Valle Architects Ltd

## Officers and Professional Advisers

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The board of directors	Mr F Della Valle
	Dr N S Della Valle
Registered office	Lake View
	The Maltings
	Charlton Estate
	Shepton Mallet
	Somerset
Accountants	BA4 5QE
	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

**Della Valle Architects Ltd**  
**Statement of Financial Position**  
**29 February 2020**

	2020	2019
	£	£
Fixed assets	7,292	6,934
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Current assets	237,211	203,594
Prepayments and accrued income	2,661	1,300
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	239,872	204,894
Creditors: amounts falling due within one year	116,388	90,656
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<b>Net current assets</b>	<b>123,484</b>	<b>114,238</b>
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<b>Total assets less current liabilities</b>	<b>130,776</b>	<b>121,172</b>
Accruals and deferred income	17,122	1,670
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	113,654	119,502
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Capital and reserves	113,654	119,502
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2019: 7 ).

**2. Accounting basis and standards**

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2020 , and are signed on behalf of the board by:

Mr F Della Valle

Dr N S Della Valle

Director

Director

Company registration number: 07148044

The company is a private company limited by shares, registered in England and Wales.

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.