

COMPANY REGISTRATION NUMBER: 07148044

**Della Valle Architects Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2018**

# **Della Valle Architects Ltd**

## **Financial Statements**

**Year ended 28 February 2018**

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**Della Valle Architects Ltd**  
**Statement of Financial Position**  
**28 February 2018**

	2018	2017
	£	£
Fixed assets	6,064	6,490
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Current assets	225,308	264,596
Prepayments and accrued income	2,649	1,927
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	227,957	266,523
Creditors: amounts falling due within one year	87,378	112,317
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<b>Net current assets</b>	<b>140,579</b>	<b>154,206</b>
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<b>Total assets less current liabilities</b>	<b>146,643</b>	<b>160,696</b>
Accruals and deferred income	1,625	1,500
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	145,018	159,196
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Capital and reserves	145,018	159,196
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**Notes to the financial statements**

**1. 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 28 February 2018 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 26 March 2018 , 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. The address of the registered office is Lake View, The Maltings, Charlton Estate, Shepton Mallet, Somerset, BA4 5QE.

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.