

COMPANY REGISTRATION NUMBER: 07148044

Della Valle Architects Ltd

Filleted Unaudited Financial Statements

28 February 2023

Della Valle Architects Ltd

Financial Statements

Year ended 28 February 2023

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Della Valle Architects Ltd
Statement of Financial Position
28 February 2023

	2023	2022
	£	£
Fixed assets	18,031	19,823
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Current assets	408,284	299,328
Prepayments and accrued income	4,642	4,200
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	412,926	303,528
Creditors: amounts falling due within one year	80,895	68,796
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Net current assets	332,031	234,732
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Total assets less current liabilities	350,062	254,555
Accruals and deferred income	2,360	2,250
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	347,702	252,305
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Capital and reserves	347,702	252,305
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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 8 (2022: 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 28 February 2023 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 4 May 2023 , 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.