

**NICHE ARCHITECTURE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Niche Architecture Limited
Balance Sheet
As at 31 July 2021

Registered number: 07728209

	2021	2020
	£	£
Fixed assets	1,441	4,101
Current assets	146,767	90,291
Prepayments and accrued income	-	2,302
Creditors: Amounts Falling Due Within One Year	(95,388)	(62,398)
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NET CURRENT ASSETS	51,379	30,195
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TOTAL ASSETS LESS CURRENT LIABILITIES	52,820	34,296
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Creditors: Amounts Falling After More Than One Year	(65,636)	(87,773)
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NET LIABILITIES	(12,816)	(53,477)
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CAPITAL AND RESERVES	(12,816)	(53,477)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 4)

2. General Information

Niche Architecture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07728209 . The registered office is Unit 1a Beehive Farm, Lullington Road, Rosliston, Derbyshire, DE12 8HZ.

For the year ending 31 July 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr R Price

Director

25 January 2022

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.