

**NICHE ARCHITECTURE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Niche Architecture Limited
Balance Sheet
As At 31 July 2023

Registered number: 07728209

	2023	2022
	£	£
Fixed assets	1,264	2,579
Current assets	112,439	92,795
Prepayments and accrued income	38	-
Creditors: Amounts Falling Due Within One Year	(77,844)	(43,149)
NET CURRENT ASSETS	34,633	49,646
TOTAL ASSETS LESS CURRENT LIABILITIES	35,897	52,225
Creditors: Amounts Falling After More Than One Year	(34,314)	(50,711)
Accruals and deferred income	(1,200)	(1,200)
NET ASSETS	383	314
CAPITAL AND RESERVES	383	314

Notes

1. General Information

Niche Architecture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07728209 . The registered office is Rooms 9 & 10, Castle House, South Street, Ashby de la Zouch, Leicestershire, LE65 1BR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 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

11 April 2024

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.