

COMPANY REGISTRATION NUMBER: 08981288

Align Architecture Ltd

Filleted Unaudited Financial Statements

30 April 2019

Align Architecture Ltd

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	60,621	48,166
Current assets	206,158	114,578
Creditors: amounts falling due within one year	65,485	39,294
Net current assets	140,673	75,284
Total assets less current liabilities	201,294	123,450
Creditors: amounts falling due after more than one year	22,218	–
Accruals and deferred income	1,951	1,697
	177,125	121,753
Capital and reserves	177,125	121,753

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 6).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr N Clewer	2,174	(745)	1,429
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	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr N Clewer	3,916	(1,742)	2,174
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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 20 August 2019 , and are signed on behalf of the board by:

Mr N Clewer

Director

Company registration number: 08981288

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Loft, 16 Regent Place, Birmingham, B1 3NJ.

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.