

# **PHILIP LAMBERT ARCHITECTURE LTD**

**Company Registration Number:  
09147215 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **PHILIP LAMBERT ARCHITECTURE LTD**

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# **PHILIP LAMBERT ARCHITECTURE LTD**

## **Company Information**

**for the Period Ended 31 July 2019**

**Registered office:**

3  
Eastbourne Grove  
Bolton  
England  
BL1 5TR

**Company Registration Number:**

09147215 (England and Wales)

# PHILIP LAMBERT ARCHITECTURE LTD

## Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	<b>3,500</b>	3,500
Current assets:	<b>38,253</b>	36,520
Creditors: amounts falling due within one year:	<b>( 15,501 )</b>	( 13,084 )
<b>Net current assets (liabilities):</b>	<b>22,752</b>	23,436
Total assets less current liabilities:	<b>26,252</b>	26,936
<b>Total net assets (liabilities):</b>	<b>26,252</b>	26,936
<b>Capital and reserves:</b>	<b>26,252</b>	26,936

# **PHILIP LAMBERT ARCHITECTURE LTD**

## **Balance sheet continued**

For the year ending 31 July 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 March 2020**

**And Signed On Behalf Of The Board By:**

Name: PHILIP LAMBERT

Status: Director

The notes form part of these financial statements

# **PHILIP LAMBERT ARCHITECTURE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Employee Information**

Average number of employees: 1

# **PHILIP LAMBERT ARCHITECTURE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **2. Off balance sheet disclosure**

No

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.