

Registered number: 11823647

Japaridze Architecture LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

Prepared By:

Manson Accountants Ltd
Chartered Accountants
Arcade Chambers
8 Kings Road Clifton
Bristol
BS8 4AB

ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

DIRECTORS

Nikoloz Japaridze

REGISTERED OFFICE

26 Albert Square

London

SW8 1DA

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11823647

ACCOUNTANTS

Manson Accountants Ltd

Chartered Accountants

Arcade Chambers

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Bristol

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ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 28/02/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	3	-	1
Cash at bank and in hand		2,153	2
		<u>2,153</u>	<u>3</u>
CREDITORS: Amounts falling due within one year	4	<u>2,072</u>	<u>150</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>81</u>	<u>(147)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81</u>	<u>(147)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>80</u>	<u>(148)</u>
SHAREHOLDERS' FUNDS		<u>81</u>	<u>(147)</u>

For the year ending 28/02/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 17/11/2021 and signed on their behalf
by**

.....
Nikoloz Japaridze
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	<i>2020</i>
	No.	No.
Average number of employees	1	1

3. DEBTORS

	2021	<i>2020</i>
	£	£
Amounts falling due within one year		
Directors current account	-	1
	<u>-</u>	<u>1</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	<i>2020</i>
	£	£
UK corporation tax	1,074	-
Directors current account	416	-
Accruals	582	150
	<u>2,072</u>	<u>150</u>

5. SHARE CAPITAL

	2021	2020
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>-</u>	<u>1</u>

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.