

Registered number: 11823647

Japaridze Architecture LTD

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:

Manson Accountants Ltd

Chartered Accountants

20-22 Wenlock Road

London

N1 7GU

Japaridze Architecture LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2023

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
20-22 Wenlock Road
London
N1 7GU

ACCOUNTS
FOR THE YEARENDED 28/02/2023

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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 28/02/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	981	-
CURRENT ASSETS			
Debtors	4	9,868	4,700
Cash at bank and in hand		<u>10,802</u>	<u>409</u>
		20,670	5,109
CREDITORS: Amounts falling due within one year	5	<u>11,643</u>	<u>5,077</u>
NET CURRENT ASSETS		<u>9,027</u>	<u>32</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,008</u>	<u>32</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>10,007</u>	<u>31</u>
SHAREHOLDERS' FUNDS		<u>10,008</u>	<u>32</u>

For the year ending 28/02/2023 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 06/11/2023 and signed on their behalf by

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Nikoloz Japaridze

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2023

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 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 25%
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2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	1,309	1,309
At 28/02/2023	<u>1,309</u>	<u>1,309</u>
Depreciation		
For the year	328	328
At 28/02/2023	<u>328</u>	<u>328</u>
Net Book Amounts		
At 28/02/2023	<u>981</u>	<u>981</u>

4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	7,546	4,700
Directors current account	<u>2,322</u>	<u>-</u>
	<u>9,868</u>	<u>4,700</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
UK corporation tax	10,744	4,390
PAYE control	467	-
Directors current account	-	255
Accruals	<u>432</u>	<u>432</u>
	<u>11,643</u>	<u>5,077</u>

6. SHARE CAPITAL	2023	2022
	£	£
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>

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.