

CAMBRIDGE ARCHITECTURAL RESEARCH LIMITED

**Company Registration Number:
02060803 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

CAMBRIDGE ARCHITECTURAL RESEARCH LIMITED

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CAMBRIDGE ARCHITECTURAL RESEARCH LIMITED

Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	2,405	2,617
Total fixed assets:		2,405	2,617
Current assets			
Debtors:		124,749	129,260
Cash at bank and in hand:		318,666	254,587
Total current assets:		443,415	383,847
Creditors: amounts falling due within one year:		(329,056)	(277,256)
Net current assets (liabilities):		114,359	106,591
Total assets less current liabilities:		116,764	109,208
Total net assets (liabilities):		116,764	109,208
Capital and reserves			
Called up share capital:		454	454
Share premium account:		32,421	32,421
Profit and loss account:		83,889	76,333
Shareholders funds:		116,764	109,208

The notes form part of these financial statements

CAMBRIDGE ARCHITECTURAL RESEARCH LIMITED

Balance sheet statements

For the year ending 31 December 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 July 2025
and signed on behalf of the board by:**

Name: Dr W H Fawcett

Status: Director

The notes form part of these financial statements

CAMBRIDGE ARCHITECTURAL RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales value added tax, returns, rebates and discounts.

The company recognises revenue when:

- The amount of revenue can be reliably measured;
- it is probable that future economic benefits will flow to the entity;
- and specific criteria have been met for each of the company's activities.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Computer equipment - 25% on reducing balance

Other accounting policies

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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Notes to the Financial Statements

for the Period Ended 31 December 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	12	13

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Notes to the Financial Statements
for the Period Ended 31 December 2024

3. Tangible Assets

	Total
Cost	£
At 01 January 2024	270,853
Additions	481
At 31 December 2024	<u>271,334</u>
Depreciation	
At 01 January 2024	268,236
Charge for year	693
At 31 December 2024	<u>268,929</u>
Net book value	
At 31 December 2024	<u>2,405</u>
At 31 December 2023	<u>2,617</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2024

4. Related party transactions

During the year the company was controlled jointly by the directors.

Due to the nature of the company's principal activity, it had the following related party transactions with its directors in their capacity as consultants:

- £439,003 consultancy fees due for services provided. At the year-end £215,629 was still outstanding.