

# DENIS TUTTLE ARCHITECTURE LIMITED

## Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2020

**End date:** 31 March 2021

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DENIS TUTTLE ARCHITECTURE LIMITED  
Accountants' Report  
For the year ended 31 March 2021

Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

.....  
W H van der Veldt  
29 Claudius Road  
Colchesteer  
Essex  
CO2 7RR  
30 September 2021

DENIS TUTTLE ARCHITECTURE LIMITED  
Statement of Financial Position  
As at 31 March 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible fixed assets		5,805	7,740
		<b>5,805</b>	<b>7,740</b>
<b>Current assets</b>			
Debtors: amounts falling due within one year		0	661
Cash at bank and in hand		7,447	7,334
		<b>7,447</b>	<b>7,995</b>
<b>Creditors: amount falling due within one year</b>		(6,426)	(10,074)
<b>Net current assets</b>		<b>1,021</b>	<b>(2,079)</b>
<b>Total assets less current liabilities</b>		6,826	5,661
<b>Net assets</b>		<b>6,826</b>	<b>5,661</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		6,824	5,659
<b>Shareholder's funds</b>		<b>6,826</b>	<b>5,661</b>

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small

companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## DENIS TUTTLE ARCHITECTURE LIMITED

### Statement of Financial Position

As at 31 March 2021

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 30 September 2021 and were signed by:

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D W Tuttle  
Director

DENIS TUTTLE ARCHITECTURE LIMITED  
Notes to the Abridged Financial Statements  
For the year ended 31 March 2021

**General Information**

Denis Tuttle Architecture Limited is a private company, limited by shares, registered in England and Wales, registration number 06426470, registration address 6 Mill Hill Road, Norwich, Norfolk, NR2 3DP

The presentation currency is £ sterling.

# DENIS TUTTLE ARCHITECTURE LIMITED

## 1. Accounting policies

### Notes to the Abridged Financial Statements

#### Significant accounting policies 31 March 2021

#### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

#### **Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

#### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## DENIS TUTTLE ARCHITECTURE LIMITED

**2. Average number of employees**

## Notes to the Abridged Financial Statements

Average number of employees during the year was 2020 : 2).

For the year ended 31 March 2021

**3. Tangible fixed assets****Cost or valuation**

Fixtures  
and  
Fittings  
**£**

**Total****£**

At 01 April 2020

44,473

44,473

Additions

-

-

Disposals

-

-

At 31 March 2021

**44,473****44,473****Depreciation**

At 01 April 2020

36,733

36,733

Charge for year

1,935

1,935

On disposals

-

-

At 31 March 2021

**38,668****38,668****Net book values**

Closing balance as at 31 March 2021

**5,805****5,805**

Opening balance as at 01 April 2020

**7,740****7,740****4. Share Capital****Authorised**

2 Class A shares of £1.00 each

**Allotted, called up and fully paid****2021****2020****£****£**

2 Class A shares of £1.00 each

2

2

**2****2**