

DENIS TUTTLE ARCHITECTURE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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DENIS TUTTLE ARCHITECTURE LIMITED
Accountants' Report
For the year ended 31 March 2023

Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . 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
08 December 2023

DENIS TUTTLE ARCHITECTURE LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	5,424	4,354
		5,424	4,354
Current assets			
Cash at bank and in hand		46,696	39,136
Creditors: amount falling due within one year		(19,989)	(21,755)
Net current assets		26,707	17,381
Total assets less current liabilities		32,131	21,735
Net assets		32,131	21,735
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		32,129	21,733
Shareholder's funds		32,131	21,735

For the year ended 31 March 2023 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

DENIS TUTTLE ARCHITECTURE LIMITED

Statement of Financial Position

As at 31 March 2023

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime as set out in 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 08 December 2023 and were signed by:

D W Tuttle
Director

DENIS TUTTLE ARCHITECTURE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

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 2023

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 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 10 (2022 : 2).

For the year ended 31 March 2023

3. Tangible fixed assets

Cost or valuation

Fixtures
and
Fittings

£

Total

£

At 01 April 2022

44,473

44,473

Additions

2,158

2,158

Disposals

-

-

At 31 March 2023

46,631**46,631**

Depreciation

At 01 April 2022

40,119

40,119

Charge for year

1,088

1,088

On disposals

-

-

At 31 March 2023

41,207**41,207**

Net book values

Closing balance as at 31 March 2023

5,424**5,424**

Opening balance as at 01 April 2022

4,354**4,354**

4. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted, called up and fully paid

2023

2022

£

£

2 Class A shares of £1.00 each

2

2

2**2**