

Company Registration Number 03637311 (England and Wales)

MCADAM ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

MCADAM ARCHITECTS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		38,055		43,139
Current assets	17,853		5,917	
Creditors: amounts falling due within one year	(163,850)		(135,572)	
Net current liabilities		(145,997)		(129,655)
Total assets less current liabilities		(107,942)		(86,516)
Net liabilities		(107,942)		(86,516)
Capital and reserves		(107,942)		(86,516)

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

Included in creditors at the year end was an amount of £109,444 (2016 - £76,014) due to the directors. This balance was interest free and repayable on demand.

McAdam Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Studio LG 05, 22 Highbury Grove, London, N5 2EA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 June 2018 and are signed on its behalf by:

J McAdam
Director

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