

Company Registration Number 03637311 (England and Wales)

MCADAM ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

MCADAM ARCHITECTS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		33,290		38,055
Current assets	15,099		17,853	
Creditors: amounts falling due within one year	(179,843)		(163,850)	
	<u> </u>		<u> </u>	
Net current liabilities		(164,744)		(145,997)
		<u> </u>		<u> </u>
Total assets less current liabilities		(131,454)		(107,942)
		<u> </u>		<u> </u>
Net liabilities		(131,454)		(107,942)
		<u> </u>		<u> </u>
Capital and reserves		(131,454)		(107,942)
		<u> </u>		<u> </u>

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

An amount of £151,804 (2017: £109,444) was owed by the company to the director at the year end date. This amount is interest free and payable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	2
	<u> </u>	<u> </u>

MCADAM ARCHITECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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.

For the year ended 30 September 2018 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 20 December 2019 and are signed on its behalf by:

J McAdam
Director

Company Registration Number 03637311

