

Company Registration Number 03637311 (England and Wales)

MCADAM ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

MCADAM ARCHITECTS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2020**

	2020		2019	
	£	£	£	£
Fixed assets		24,417		28,766
Current assets	8,621		15,757	
Creditors: amounts falling due within one year	(184,574)		(188,998)	
Net current liabilities		(175,953)		(173,241)
Total assets less current liabilities		(151,536)		(144,475)
Creditors: amounts falling due after more than one year		(7,500)		-
Net liabilities		(159,036)		(144,475)
Capital and reserves		(159,036)		(144,475)

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

An amount of £163,773 (2019: £163,134) 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:

	2020	2019
	Number	Number
Employees	2	2

McAdam Architects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Station House, 38 Crouch Hill, London, N4 4AU.

For the year ended 30 September 2020 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.

MCADAM ARCHITECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 30 September 2021 and are signed on its behalf by:

J McAdam
Director

Company Registration Number 03637311

