

Company registration number 03637311 (England and Wales)

MCADAM ARCHITECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

MCADAM ARCHITECTS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2022**

	2022		2021	
	£	£	£	£
Fixed assets		22,455		26,385
Current assets	7,870		14,057	
Creditors: amounts falling due within one year	(176,060)		(196,328)	
Net current liabilities		(168,190)		(182,271)
Total assets less current liabilities		(145,735)		(155,886)
Creditors: amounts falling due after more than one year		(4,341)		(5,708)
Net liabilities		(150,076)		(161,594)
Capital and reserves		(150,076)		(161,594)

Notes to the financial statements**1 Employees**

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

	2022 Number	2021 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 2022 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

MCADAM ARCHITECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 20 October 2023 and are signed on its behalf by:

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J McAdam

Director

Company registration number 03637311 (England and Wales)

