

Ross Duguid Architecture Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Ross Duguid Architecture Limited

Company Information

Director R J Duguid

Registered office 75 Kenton Street
London
WC1N 1NN

Accountants Lewis & Co Chartered Accountants
75 Kenton Street
London
WC1N 1NN

Ross Duguid Architecture Limited
(Registration number: 07126226)
Balance Sheet as at 31 January 2017

	2017 £	2016 £
Fixed assets	1,284	2,214
Current assets	75,193	107,160
Prepayments and accrued income	8,932	609
Creditors: Amounts falling due within one year	(6,835)	(22,362)
Net current assets	77,290	85,407
Total assets less current liabilities	78,574	87,621
Accruals and deferred income	(1,813)	(1,756)
	<u>76,761</u>	<u>85,865</u>
Capital and reserves	<u>76,761</u>	<u>85,865</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 October 2017

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R J Duguid

Director