

# Ross Duguid Architecture Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2018

# **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 2018**

	<b>2018 £</b>	<b>2017 £</b>
Fixed assets	355	1,284
Current assets	72,121	75,193
Prepayments and accrued income	17,342	8,932
Creditors: Amounts falling due within one year	(10,298)	(6,835)
Net current assets	79,165	77,290
Total assets less current liabilities	79,520	78,574
Accruals and deferred income	(3,218)	(1,813)
	<u>76,302</u>	<u>76,761</u>
Capital and reserves	<u>76,302</u>	<u>76,761</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 2018 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 24 October 2018

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R J Duguid  
Director