

Ross Duguid Architecture Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 February 2018 to 31 July 2019

Ross Duguid Architecture Limited

(Registration number: 07126226)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	-	354
Current assets	104,385	72,121
Prepayments and accrued income	-	17,343
Creditors: Amounts falling due within one year	(25,265)	(10,298)
Net current assets	79,120	79,166
Total assets less current liabilities	79,120	79,520
Accruals and deferred income	(1,477)	(3,218)
	77,643	76,302
Capital and reserves	77,643	76,302

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
75 Kenton Street
London
WC1N 1NN
United Kingdom

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2018 - 1).

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 period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the period 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 23 April 2020

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R J Duguid
Director