

REGISTERED NUMBER: 05577726 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

**STEPHEN A C BUSH ARCHITECTURAL
& PROPERTY CONSULTANT LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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**BALANCE SHEET
31 DECEMBER 2018**

	2018		2017
	£	£	£
FIXED ASSETS		-	656
CURRENT ASSETS	11,726		18,632
CREDITORS			
Amounts falling due within one year	<u>(8,371)</u>		<u>(9,214)</u>
NET CURRENT ASSETS		<u>3,355</u>	<u>9,418</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,355</u>	<u>10,074</u>
CAPITAL AND RESERVES		<u>3,355</u>	<u>10,074</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stephen A C Bush Architectural & Property Consultant Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05577726

Registered office: Ingram House
Meridian Way
Norwich
Norfolk
NR7 0TA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year, including directors, was 2.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
Mr S A C Bush		
Balance outstanding at start of year	4,756	(519)
Amounts advanced	28,109	35,086
Amounts repaid	(29,883)	(29,811)
Balance outstanding at end of year	<u>2,982</u>	<u>4,756</u>

**BALANCE SHEET - continued
31 DECEMBER 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 9 September 2019 and were signed by:

Mr S A C Bush - Director