REGISTERED NUMBER: 03836310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2019

for

John Brown Architecture Limited

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John Brown Architecture Limited

Company Information
for the Year Ended 31 December 2019

DIRECTOR:	J K Brown
SECRETARY:	Mrs A L Brown
REGISTERED OFFICE:	30B Southgate Chichester West Sussex PO19 1DP
REGISTERED NUMBER:	03836310 (England and Wales)
ACCOUNTANTS:	Robert Sadler & Company Ltd Chartered Accountants 30B Southgate Chichester West Sussex PO19 1DP

Abridged Balance Sheet
31 December 2019

	Notes	31.12.19 £	£	31.12.18 £	£
FIXED ASSETS					
Tangible assets	4		55,142		45,288
CURRENT ASSETS					
Debtors		32,986		74,353	
Cash at bank		23,123		-	
		56,109		74,353	
CREDITORS					
Amounts falling due within one year		79,342		102,542	
NET CURRENT LIABILITIES			(23,233)		(28,189)
TOTAL ASSETS LESS CURRENT LIABILITIES			31,909		17,099
CREDITORS					
Amounts falling due after more than one year			(16,663)		(6,548)
PROVISIONS FOR LIABILITIES			(8,152)		(8,152)
NET ASSETS			7,094		2,399
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			7,092		2,397
SHAREHOLDERS' FUNDS			7,094		2,399

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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

(b) 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 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 December 2019

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 October 2020 and were signed by:

J K Brown - Director

1. STATUTORY INFORMATION

John Brown Architecture Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 15% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5 (2018 - 8) .

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 January 2019	99,608
Additions	34,873
Disposals	(23,000)
At 31 December 2019	111,481
DEPRECIATION	
At 1 January 2019	54,320
Charge for year	15,316
Eliminated on disposal	(13,297)
At 31 December 2019	56,339
NET BOOK VALUE	
At 31 December 2019	55,142
At 31 December 2018	45,288

5. RELATED PARTY DISCLOSURES

Mr J K Brown - Director and Shareholder

Dividends of £63,000 (2018: £35,000) were paid to Mr J K Brown (a director and sole shareholder of the company).

Amount due from/(to) related party at the balance sheet date £(809) (2018: £21,581).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.