Michael Drake Architects Limited

Registered number: 07235607

Balance Sheet

as at 31 August 2020

	Notes		2020		2019
			£		£
Fixed assets					
Tangible assets	3		400		533
Current assets					
Debtors	4	-		1,960	
Cash at bank and in hand		136		1,344	
		136		3,304	
Creditors: amounts falling due within one year	5	(3,210)		(4,510)	
Net current liabilities			(3,074)		(1,206)
Net liabilities			(2,674)		(673)
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(2,684)		(683)
Shareholder's funds			(2,674)		(673)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michael Drake

Director

Approved by the board on 21 May 2021

Michael Drake Architects Limited

Notes to the Accounts

for the year ended 31 August 2020

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	25% reducing balance
Fixtures and fittings	25% reducing balance

2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	1	-

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 September 2019	5,233
At 31 August 2020	5,233
Depreciation	
At 1 September 2019	4,700
Charge for the year	133
At 31 August 2020	4,833
Net book value	
At 31 August 2020	400

4 Debtors	2020	2019
	£	£
Trade debtors	-	1,960

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation tax	2,661	2,661
Other creditors	549	1,849
	3,210	4,510

6 Other information

Michael Drake Architects Limited is a private company limited by shares and incorporated in England. Its registered office is:

83 Greenbank Road

Greenbank

Bristol

England

BS5 6HE

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.