

Nouveau Architecture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Palmer, Riley & Co.
Chartered Accountants
Unit E2
Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

Nouveau Architecture Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>2</u>

Nouveau Architecture Limited

Company Information

Directors Mr. C.D. Westbury
Mrs. A.M. Stobiecka-Westbury

Registered office C/o Palmer Riley & Co
Unit E2, Fareham Heights
Standard Way
Hampshire
England
PO16 8XT

Accountants Palmer, Riley & Co.
Chartered Accountants
Unit E2
Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

Nouveau Architecture Limited
(Registration number: 07244721)
Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	845	893
Current assets	7,416	5,010
Creditors: Amounts falling due within one year	(6,302)	(4,468)
Net current assets	1,114	542
Total assets less current liabilities	1,959	1,435
Accruals and deferred income	(1,351)	(1,236)
	608	199
Capital and reserves	608	199

1 General information

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

The address of its registered office is:

C/o Palmer Riley & Co
Unit E2, Fareham Heights
Standard Way
Hampshire
England
PO16 8XT

The principal place of business is:

9 Bere Lane
Knowle Village
Fareham
Hampshire
PO17 5GL

These financial statements were authorised for issue by the Board on 12 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

Nouveau Architecture Limited

(Registration number: 07244721)

Balance Sheet as at 31 May 2017

	At 1 June 2016 £	Advances to directors £	Repayments by director £	At 31 May 2017 £
2017				
Mr. C.D. Westbury				
Personal withdrawals to finance living costs (no interest charged)	532	21,154	(21,464)	222

Mrs. A.M. Stobiecka-Westbury				
Personal withdrawals to finance living costs (no interest charged)	531	21,153	(21,463)	221

	At 1 June 2015 £	Advances to directors £	At 31 May 2016 £
2016			
Mr. C.D. Westbury			
Personal withdrawals to finance living costs (no interest charged)	-	532	532
Mrs. A.M. Stobiecka-Westbury			
Personal withdrawals to finance living costs (no interest charged)	-	531	531

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.

Nouveau Architecture Limited
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Balance Sheet as at 31 May 2017

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 February 2018 and signed on its behalf by:

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Mr. C.D. Westbury

Director

Page 4

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.