

**Architectural & Creative Design Ltd**  
**FILLETED ACCOUNTS COVER**

**Architectural & Creative Design Ltd**

**Company No. 07581322**

**Unaudited Accounts**

**31 March 2019**

**Architectural & Creative Design Ltd**

**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was architectural and design services.

**Director**

The Director who served during the year was as follows:

I.W. Robinson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
I.W. Robinson

Director

09 December 2019

**Architectural & Creative Design Ltd**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2019**

**Company No. 07581322**

|                                                | <b>2019</b>  | <b>2018</b>  |
|------------------------------------------------|--------------|--------------|
|                                                | <b>£</b>     | <b>£</b>     |
| Fixed assets                                   | 671          | 721          |
| Current assets                                 | 5,385        | 10,733       |
| Prepayments and accrued income                 | 412          | 466          |
| Creditors: Amounts falling due within one year | (2,869)      | (4,564)      |
| Net current assets                             | 2,928        | 6,635        |
| Total assets less current liabilities          | 3,599        | 7,356        |
| Accruals and deferred income                   | (679)        | (673)        |
|                                                | 2,920        | 6,683        |
| <b>Capital and reserves</b>                    | <b>2,920</b> | <b>6,683</b> |

**NOTES TO THE ACCOUNTS**

**1 Employees**

|                                                          | <b>2019</b>   | <b>2018</b>   |
|----------------------------------------------------------|---------------|---------------|
|                                                          | <b>Number</b> | <b>Number</b> |
| The average number of persons employed during the year : | 1             | 1             |

**2 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

| <b>Director</b> | <b>Description</b>  | <b>At 1 April<br/>2018</b> | <b>Advanced</b> | <b>Repaid</b> | <b>At 31 March<br/>2019</b> |
|-----------------|---------------------|----------------------------|-----------------|---------------|-----------------------------|
|                 |                     | <b>£</b>                   | <b>£</b>        | <b>£</b>      | <b>£</b>                    |
| I.W. Robinson   | Interest free loan  | 6,941                      | 13,250          | (19,405)      | 786                         |
|                 | repayable on demand | 6,941                      | 13,250          | (19,405)      | 786                         |

### 3 Additional information

Its registered number is:

07581322

Its registered office is:

1a Princess Road

Strensall

York

YO32 5UE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 December 2019

And signed on its behalf by:

I.W. Robinson

Director

09 December 2019

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.