Architectural & Creative Design Ltd
Filleted Accounts Cover

Architectural & Creative Design Ltd

Company No. 07581322

Unaudited Accounts

31 March 2020

Architectural & Creative Design Ltd
Directors Report Registrar
The Director presents his report and accounts for the year ended 31 March 2020.

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
11 December 2020

Architectural & Creative Design Ltd
Balance Sheet Registrar
at 31 March 2020
Company No. 07581322

	2020	2019
	£	£
Fixed assets	843	671
Current assets	4,990	5,385
Prepayments and accrued income	452	412
Creditors: Amounts falling due within one year	(3,134)	(2,869)
Net current assets	2,308	2,928
Total assets less current liabilities	3,151	3,599
Accruals and deferred income	(678)	(679)
	2,473	2,920
Capital and reserves	2,473	2,920

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2020 Number	2019 Number
The average monthly number of employees (including directors) during the year was:	1 2	2 1

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

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2019	Advanced	Repaid	At 31 March 2020
		£	£	£	£
I.W. Robinson	Interest free loan repayable on demand	786	-	(786)	-
		786	-	(786)	-

4 General information

Its registered number is: 07581322
Its registered office is:
1a Princess Road
Strensall
York
YO32 5UE

For the year ended 31 March 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 11 December 2020 and signed on its behalf by:

I.W. Robinson - Director

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.