

Architectural & Creative Design Ltd
Filleted Accounts Cover

Architectural & Creative Design Ltd

Company No. 07581322

Unaudited Accounts

31 March 2023

Architectural & Creative Design Ltd
Balance Sheet Registrar
at 31 March 2023
Company No. 07581322

	2023	2022
	£	£
Fixed assets	1,710	474
Current assets	3,792	5,132
Prepayments and accrued income	252	329
Creditors: Amounts falling due within one year	(3,064)	(3,580)
Net current assets	980	1,881
Total assets less current liabilities	2,690	2,355
Accruals and deferred income	(714)	(702)
	1,976	1,653
Capital and reserves	1,976	1,653

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.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

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

For the year ended 31 March 2023 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.

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.

The accounts were approved by the board of directors on 06 October 2023 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.