

Architectural & Creative Design Ltd
Filleted Accounts Cover

Architectural & Creative Design Ltd

Company No. 07581322

Unaudited Accounts

31 March 2024

Architectural & Creative Design Ltd
Balance Sheet Registrar
at 31 March 2024
Company No. 07581322

	2024	2023
	£	£
Fixed assets	1,782	1,710
Current assets	669	3,792
Prepayments and accrued income	342	252
Creditors: Amounts falling due within one year	(1,742)	(3,064)
Net current assets	(731)	980
Total assets less current liabilities	1,051	2,690
Accruals and deferred income	(731)	(714)
	320	1,976
Capital and reserves	320	1,976

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Advances and credits to directors

	2024
	£
Advanced in the period	500
At 31 March 2024	500

4 General information

Architectural & Creative Design Ltd is a private company limited by shares and incorporated in England and

Its registered number is: 07581322

Its registered office is:

1a Princess Road

Strensall

York

YO32 5UE

For the year ended 31 March 2024 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.

The accounts were approved by the board of directors on 29 November 2024 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.