

Architectural & Creative Design Ltd
Filleted Accounts Cover

Architectural & Creative Design Ltd

Company No. 07581322

Unaudited Accounts

31 March 2025

Architectural & Creative Design Ltd
Balance Sheet Registrar
at 31 March 2025
Company No. 07581322

	2025	2024
	£	£
Fixed assets	1,336	1,782
Current assets	1,755	669
Prepayments and accrued income	474	342
Creditors: Amounts falling due within one year	(2,600)	(1,742)
Net current liabilities	(371)	(731)
Total assets less current liabilities	965	1,051
Accruals and deferred income	(762)	(731)
	203	320
Capital and reserves	203	320

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

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Advances and credits to directors

	2025
	£
At 1 April 2024	500
Advanced in the period	17,020
Amounts repaid in the period	(16,208)
At 31 March 2025	1,312

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 2025 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 21 November 2025 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.