REGISTERED NUMBER: 08123761 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th June 2022

for

Elizabeth M Sharp Design + Architecture Ltd

Elizabeth M Sharp Design + Architecture Ltd (Registered number: 08123761)

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for the Year Ended 30th June 2022

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Elizabeth M Sharp Design + Architecture Ltd

Company Information
for the Year Ended 30th June 2022

DIRECTOR:	Mrs E M Sharp
SECRETARY:	
REGISTERED OFFICE:	37 Moor Side Boston Spa West Yorkshire LS23 6PD
REGISTERED NUMBER:	08123761 (England and Wales)
ACCOUNTANTS:	Accountants for Small Business Ltd 48 Kirkfield Lane Thorner Leeds West Yorkshire LS14 3EP

Elizabeth M Sharp Design + Architecture Ltd (Registered number: 08123761)

Balance Sheet
30th June 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	4		**1,574**		2,757
CURRENT ASSETS					
Debtors	5	**8,910**		7,138	
Investments	6	**2,000**		2,000	
Cash at bank		**3,409**		-	
		14,319		9,138	
CREDITORS					
Amounts falling due within one year	7	**2,607**		4,611	
NET CURRENT ASSETS			**11,712**		4,527
TOTAL ASSETS LESS CURRENT LIABILITIES			**13,286**		7,284
CREDITORS					
Amounts falling due after more than one year	8		**(13,859)**		(6,531)
PROVISIONS FOR LIABILITIES			**(299)**		(524)
NET (LIABILITIES)/ASSETS			**(872)**		229
CAPITAL AND RESERVES					
Called up share capital			**200**		200
Retained earnings			**(1,072)**		29
SHAREHOLDERS' FUNDS			**(872)**		229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30th June 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 11th November 2022 and were signed by:

Mrs E M Sharp - Director

Notes to the Financial Statements
for the Year Ended 30th June 2022

1. STATUTORY INFORMATION

Elizabeth M Sharp Design + Architecture Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1st July 2021 and 30th June 2022	**3,441**	**799**	**7,532**	**11,772**
DEPRECIATION				
At 1st July 2021	**3,441**	**799**	**4,775**	**9,015**
Charge for year	**-**	**-**	**1,183**	**1,183**
At 30th June 2022	**3,441**	**799**	**5,958**	**10,198**
NET BOOK VALUE				
At 30th June 2022	**-**	**-**	**1,574**	**1,574**
At 30th June 2021	-	-	2,757	2,757

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	**8,910**	7,138

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6. CURRENT ASSET INVESTMENTS

	2022	2021
	£	£
Other	2,000	2,000

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts	-	109
Trade creditors	1	1
Taxation and social security	1,286	3,301
Other creditors	1,320	1,200
	2,607	4,611

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Other creditors	13,859	6,531

Elizabeth M Sharp Design + Architecture Ltd

Report of the Accountants to the Director of Elizabeth M Sharp Design + Architecture Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2022 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountants for Small Business Ltd
48 Kirkfield Lane
Thorner
Leeds
West Yorkshire
LS14 3EP

Date: .....

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.