Company Registration No. 08123761 (England and Wales)

ELIZABETH M SHARP DESIGN + ARCHITECTURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

ELIZABETH M SHARP DESIGN + ARCHITECTURE LTD
UNAUDITED ACCOUNTS
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ELIZABETH M SHARP DESIGN + ARCHITECTURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

Director	Elizabeth Sharp
Company Number	08123761 (England and Wales)

ELIZABETH M SHARP DESIGN + ARCHITECTURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	695	1,165
Investment property	5	2,000	2,000
		2,695	3,165
Current assets			
Inventories		-	9,785
Debtors	6	10,660	4,618
Cash at bank and in hand		17,448	5,456
		28,108	19,859
Creditors: amounts falling due within one year	7	(5,636)	(3,705)
Net current assets		22,472	16,154
Total assets less current liabilities		25,167	19,319
Creditors: amounts falling due after more than one year	8	(26,378)	(18,227)
Provisions for liabilities			
Other provisions		-	(221)
Net (liabilities)/assets		(1,211)	871
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(1,411)	671
Shareholders' funds		(1,211)	871

For the year ending 30 June 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 March 2026 and were signed on its behalf by

Elizabeth Sharp
Director

Company Registration No. 08123761

1 Statutory information

Elizabeth M Sharp Design + Architecture Ltd is a private company, limited by shares, registered in England and Wales, registration number 08123761.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2024	1,240	6,026	7,266
At 30 June 2025	1,240	6,026	7,266
Depreciation			
At 1 July 2024	988	5,113	6,101
Charge for the year	252	218	470
At 30 June 2025	1,240	5,331	6,571
Net book value			
At 30 June 2025	-	695	695
At 30 June 2024	252	913	1,165

5 Investment property

	2025
	£
Fair value at 1 July 2024	2,000
At 30 June 2025	2,000

6 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	10,660	4,618

7 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	-	1
Taxes and social security	5,011	2,086
Other creditors	625	1,618
	5,636	3,705

8 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Loans from directors	26,378	18,227

9 Average number of employees

During the year the average number of employees was 1 (2024: 1).

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.