

Douglas Architects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Amherst & Shapland Limited
Chartered Accountants
4 Imham Road
Minchhead
Somerset
TA24 5DG

Douglas Architects Limited

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Douglas Architects Limited

Company Information

Director	Mr C C Douglas
Registered office	4 Irnham Road Minehead Somerset TA24 5DG
Accountants	Amherst & Shapland Limited Chartered Accountants 4 Irnham Road Minehead Somerset TA24 5DG

Douglas Architects Limited

Director's Report for the Year Ended 31 May 2017

The director presents his report and the financial statements for the year ended 31 May 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr C C Douglas

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 10 August 2017 and signed on its behalf by:

.....
Mr C C Douglas
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Douglas Architects Limited
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Douglas Architects Limited for the year ended 31 May 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Douglas Architects Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Douglas Architects Limited and state those matters that we have agreed to state to the Board of Directors of Douglas Architects Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Douglas Architects Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Douglas Architects Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Douglas Architects Limited. You consider that Douglas Architects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Douglas Architects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Amherst & Shapland Limited
Chartered Accountants
4 Imham Road
Minchhead
Somerset
TA24 5DG

10 August 2017

Douglas Architects Limited

(Registration number: 08536713)

Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		3,398	3,290
Current assets		14,794	11,711
Prepayments and accrued income		917	885
Creditors: Amounts falling due within one year		(9,042)	(4,655)
Net current assets		6,669	7,941
Total assets less current liabilities		10,067	11,231
Provisions for liabilities		(680)	(658)
Accruals and deferred income		(1,685)	(1,662)
		7,702	8,911
Capital and reserves		7,702	8,911

The notes on page 5 form an integral part of these financial statements.

Douglas Architects Limited
(Registration number: 08536713)
Balance Sheet as at 31 May 2017

Notes to the Financial Statements for the Year Ended 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

4 Imham Road
Minehead
Somerset
TA24 5DG

The principal place of business is:

Top Floor Studio
100 De Beauvoir Road
London
N1 4EN

These financial statements were authorised for issue by the director on 10 August 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Douglas Architects Limited

(Registration number: 08536713)

Balance Sheet as at 31 May 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 August 2017

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Mr C C Douglas

Director

The notes on page 5 form an integral part of these financial statements.
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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.