Registration number: 08536713

Douglas Architects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

Amherst & Shapland Limited
Chartered Accountants
4 Imham Road
Minehead
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

(Registration number: 08536713)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	1,886	3,398
Current assets	18,368	14,794
Prepayments and accrued income	953	917
Creditors: Amounts falling due within one year	(5,803)	(9,042)
Net current assets	13,518	6,669
Total assets less current liabilities	15,404	10,067
Provisions for liabilities	-	(680)
Accruals and deferred income	(1,685)	(1,685)
	13,719	7,702
Capital and reserves	13,719	7,702

1 General information

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

The address of its registered office is:
4 Irnham Road
Minehead
Somerset
TA24 5DG
Great Britain

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 22 January 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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.

Douglas Architects Limited

(Registration number: 08536713)
Balance Sheet as at 31 May 2018

For the financial year ending 31 May 2018 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 22 January 2019

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Mr C C Douglas
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.