

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Andrew Wittich Architects Limited

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Andrew Wittich Architects Limited

Company Information
for the Year Ended 28 February 2017

DIRECTORS:

A P Wittich
S Wittich

SECRETARY:

S Wittich

REGISTERED OFFICE:

29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

REGISTERED NUMBER:

08884607 (England and Wales)

ACCOUNTANT:

Whitten Spencer Limited
29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

Balance Sheet
28 February 2017

	28.2.17		28.2.16	
	£	£	£	£
FIXED ASSETS		593		1,013
CURRENT ASSETS	54,339		17,829	
PREPAYMENTS AND ACCRUED INCOME	161		158	
CREDITORS				
Amounts falling due within one year	(30,789)		(18,855)	
NET CURRENT ASSETS/(LIABILITIES)		23,711		(868)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,304		145
CAPITAL AND RESERVES		24,304		145

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2017 and were signed on its behalf by:



A P Wittich - Director