

Registered Number 08964521

PETER TESAR ARCHITECTURAL DESIGN LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		5,486	30,481
Current Assets		23,229	21,400
Creditors: amounts falling due within one year		(25,588)	(31,515)
Net current assets (liabilities)		<u>(2,359)</u>	<u>(10,115)</u>
Total assets less current liabilities		<u>3,127</u>	<u>20,366</u>
Creditors: amounts falling due after more than one year		-	(14,177)
Total net assets (liabilities)		<u>3,127</u>	<u>6,189</u>
Capital and reserves		<u>3,127</u>	<u>6,189</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2017

And signed on their behalf by:

Peter Tesar, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company.
Mr Peter Tesar
2017
Balance Brought Forward (£8,478)
Advances/Credits £8,291
Balance Outstanding (£187)

2016
Balance Brought Forward (£11,328)
Advances/Credits £2,850
Balance Outstanding (8,478)

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the Companies Act 2006.