

Registered Number 08964521

PETER TESAR ARCHITECTURAL DESIGN LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		3,360	5,486
Current Assets		29,575	23,229
Creditors: amounts falling due within one year		(19,810)	(25,588)
Net current assets (liabilities)		<u>9,765</u>	<u>(2,359)</u>
Total assets less current liabilities		<u>13,125</u>	<u>3,127</u>
Total net assets (liabilities)		<u>13,125</u>	<u>3,127</u>
Capital and reserves		<u>13,125</u>	<u>3,127</u>

- For the year ending 31 March 2018 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 11 May 2018

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:
Peter and Tina Tesar 2018
Balance Brought Forward £-188
Advances (Credits to Directors £ 134
Balance o/standing £ -54
2017
Balance Brought F £-8478
Advances (Credits to Directors £8290
Balance o/standing £-188

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