REGISTERED NUMBER: SC310621 (Scotland)

Financial Statements for the Year Ended 31 March 2022

for

David Gauld Architect Limited

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for the Year Ended 31 March 2022

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Company Information
for the Year Ended 31 March 2022

DIRECTOR:	D A Gauld
SECRETARY:	D A Gauld
REGISTERED OFFICE:	6 Whitehouse Way Gorebridge Midlothian EH23 4FP
REGISTERED NUMBER:	SC310621 (Scotland)
ACCOUNTANTS:	J M Taylor 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Balance Sheet
31 March 2022

	Notes	31.3.22 £	31.3.21 £
CURRENT ASSETS			
Debtors	5	1,422	1,025
Cash at bank		3,820	3,816
		5,242	4,841
CREDITORS			
Amounts falling due within one year	6	4,186	1,852
NET CURRENT ASSETS		1,056	2,989
TOTAL ASSETS LESS CURRENT LIABILITIES		1,056	2,989
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		1,046	2,979
SHAREHOLDERS' FUNDS		1,056	2,989

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 7 December 2022 and were signed by:

D A Gauld - Director

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. STATUTORY INFORMATION

David Gauld Architect Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2021 and 31 March 2022	2,117
DEPRECIATION	
At 1 April 2021 and 31 March 2022	2,117
NET BOOK VALUE	
At 31 March 2022	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Trade debtors	500	103
Other debtors	922	922
	1,422	1,025

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Taxation and social security	2,850	-
Other creditors	1,336	1,852
	4,186	1,852

7. RELATED PARTY DISCLOSURES

At the year end the director David Gauld was owed £101 by the company - this amount remained outstanding at 31/03/2022 and is included within other creditors in the notes to the accounts.

8. ULTIMATE CONTROLLING PARTY

The controlling party is David Gauld.

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.