

DEVLIN ARCHITECTS LIMITED

Registered Number
09626610
(England and Wales)

Unaudited Financial Statements for the Year ended
5 April 2022

DEVLIN ARCHITECTS LIMITED

Company Information for the year from 6 April 2021 to 5 April 2022

Directors

DEVLIN, Simon

MCKENZIE, Gemma

Registered Address

Ground Floor Unit Ferrars House

70 High Street

Huntingdon

PE29 3DJ

Registered Number

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DEVLIN ARCHITECTS LIMITED

Balance Sheet as at 5 April 2022

	2022	2021
	£	£
Fixed Assets	492	1,603
Current Assets	18,674	19,223
Prepayments and accrued income	3,609	1,648
Creditors amounts falling due within one year	(11,933)	(10,245)
Net current assets (liabilities)	<u>10,350</u>	<u>10,626</u>
Total assets less current liabilities	<u>10,842</u>	<u>12,229</u>
Creditors amounts falling due after one year	(8,292)	(9,000)
Accruals and deferred income	(1,440)	(1,722)
Net assets (liabilities)	<u>1,110</u>	<u>1,507</u>
Capital and reserves	<u>1,110</u>	<u>1,507</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

Directors advances, credits and guarantees

During the year, advances of £13,788 (2021: £16,841) were made to the directors, of which £6,560 (2021: £18,332) was repaid. At the year end £253 was owed to the Company (2021: £6,975 was owed to the director). This balance is shown within other debtors.

The financial statements were approved and authorised for issue by the Board of Directors on 22 December 2022, and are signed on its behalf by:

DEVLIN, Simon
Director

MCKENZIE, Gemma
Director

Registered Company No. 09626610

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.