

Brian Cooper Architect Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Jacobson Associates Limited
43 Blanford Gardens
West Bridgford
Nottingham
NG2 7UQ

Brian Cooper Architect Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Brian Cooper Architect Limited

Company Information

Director Mr B P Cooper

Company secretary Ms A J Jones

Registered office Maple Cottage
Car Colston Road
Scarrington
Nottingham
NG13 9BY

Accountants Jacobson Associates Limited
43 Blanford Gardens
West Bridgford
Nottingham
NG2 7UQ

Brian Cooper Architect Limited
(Registration number: 03752628)
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	14,818	20,422
Current assets	112,817	106,551
Creditors: Amounts falling due within one year	(14,405)	(14,132)
Net current assets	98,412	92,419
Total assets less current liabilities	113,230	112,841
Accruals and deferred income	(1,026)	(900)
	<u>112,204</u>	<u>111,941</u>
Capital and reserves	<u>112,204</u>	<u>111,941</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maple Cottage
Car Colston Road
Scarrington
Nottingham
NG13 9BY
England

These financial statements were authorised for issue by the director on 9 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Brian Cooper Architect Limited
(Registration number: 03752628)
Balance Sheet as at 30 April 2019

3 Related party transactions

Transactions with directors

	At 1 May 2018 £	Advances to directors £	Repayments by director £	At 30 April 2019 £
2019				
Mr B P Cooper				
Advances/Credits	(1,509)	21,104	(19,944)	(349)

	At 1 May 2017 £	Advances to directors £	Repayments by director £	At 30 April 2018 £
2018				
Mr B P Cooper				
Advances/Credits	(2,197)	16,688	(16,000)	(1,509)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 July 2019

.....
 Mr B P Cooper
 Director

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.

