

REGISTRAR OF COMPANIES

Company registration number: 10129537

Architectural Planning Limited

Unaudited financial statements

30 April 2018

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Architectural Planning Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

Architectural Planning Limited

Directors and other information

Director	Mr L I Reed
Company number	10129537
Registered office	1a Nutbourne Road Hayling Island Hampshire PO11 9RT
Business address	1a Nutbourne Road Hayling Island Hampshire PO11 9RT
Accountants	C J Driscoll The Old Surgery 19 Mengham Lane Hayling Island Hampshire PO11 9JT

Architectural Planning Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Architectural Planning Limited
Year ended 30 April 2018**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Architectural Planning Limited for the year ended 30 April 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Architectural Planning Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Architectural Planning Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Architectural Planning Limited and its director as a body for our work or for this report.

It is your duty to ensure that Architectural Planning Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Architectural Planning Limited. You consider that Architectural Planning Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Architectural Planning Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



C J Driscoll
Chartered Accountants

The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire
PO11 9JT

28 June 2018

Architectural Planning Limited

**Statement of financial position
30 April 2018**

	2018 £	2017 £
Current assets	410	4,381
Creditors: amounts falling due within one year	<u>(2,469)</u>	<u>(3,057)</u>
Net current (liabilities)/assets	<u>(2,059)</u>	<u>1,324</u>
Total assets less current liabilities	(2,059)	1,324
Accruals and deferred income	(1,320)	(1,320)
Net (liabilities)/assets	<u><u>(3,379)</u></u>	<u><u>4</u></u>
Capital and reserves	<u><u>(3,379)</u></u>	<u><u>4</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr L I Reed	<u>2,864</u>	<u>(30,583)</u>	<u>27,707</u>	<u>(12)</u>
	2017			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr L I Reed	<u>-</u>	<u>25,930</u>	<u>(23,066)</u>	<u>2,864</u>

Architectural Planning Limited

Statement of financial position (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2018, and are signed on behalf of the board by:



Mr L I Reed
Director

Company registration number: 10129537

The company is a private company limited by shares, registered in England and Wales.