

Registered number  
02768925

Dexter Moren Architects Limited

Report and Accounts

31 December 2018

**Dexter Moren Architects Limited****Registered number:** 02768925**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	480,000	480,000
<b>Current assets</b>			
Debtors	3	371,771	361,751
Cash at bank and in hand		10,470	5,194
		<u>382,241</u>	<u>366,945</u>
<b>Creditors: amounts falling due within one year</b>	4	(199,777)	(198,357)
<b>Net current assets</b>		<u>182,464</u>	<u>168,588</u>
<b>Net assets</b>		<u>662,464</u>	<u>648,588</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		662,364	648,488
<b>Shareholders' funds</b>		<u>662,464</u>	<u>648,588</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Moren

Director

Approved by the board on 26 September 2019

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.