

Registered number
02768925

Dexter Moren Architects Limited

Report and Accounts

31 December 2017

Dexter Moren Architects Limited**Registered number:** 02768925**Balance Sheet****as at 31 December 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	480,000	480,000
Current assets			
Debtors	3	361,751	337,751
Cash at bank and in hand		5,194	7,684
		<u>366,945</u>	<u>345,435</u>
Creditors: amounts falling due within one year	4	(198,357)	(195,281)
Net current assets		<u>168,588</u>	<u>150,154</u>
Net assets		<u>648,588</u>	<u>630,154</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		648,488	630,054
Shareholders' funds		<u>648,588</u>	<u>630,154</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 23 September 2018

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.