PETER LEWIS CHARTERED ARCHITECT LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

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PETER LEWIS CHARTERED ARCHITECT LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		250		334
Current assets	84,887		115,689	
Prepayments and accrued income	171	•	135	
Creditors: amounts falling due within one year	(10,502)		(9,933)	
Net current assets		74,556		105,891
Total assets less current liabilities		74,806		106,225
Net assets		74,806		106,225
Capital and reserves		74,806		106,225

Peter Lewis Chartered Architect Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hanover House, 18 Mount Ephraim Road, Tunbridge Wells, Kent, TN1 1ED.

For the financial year ended 30 April 2017 the company 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 of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22nd the director and authorised for its authorised for a 22nd the director and authorised for a 22nd the 2

P L Lewis Director