

Company Registration Number 05422571 (England and Wales)

**DB ARCHITECTS (YORKSHIRE) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# DB ARCHITECTS (YORKSHIRE) LTD

## BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,264		1,587
Current assets	16,942		17,892	
Prepayments and accrued income	111		584	
Creditors: amounts falling due within one year	(17,714)		(19,604)	
Net current liabilities		(661)		(1,128)
Total assets less current liabilities		603		459
Net assets		603		459
Capital and reserves		603		459

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

On 1 June 2018 there was an outstanding balance on a loan to Mr and Mrs Bottomore of £15,531 (2018: £4,525). Additional loans of £23,148 (2018: £31,315) were made during the period. Interest was charged at the beneficial loan interest rate at 2.5% £625 (2018: £232) and repayments of £26,452 (2018: £20,541) were received. The balance receivable, included in current assets at the year end is £12,852 (2018: £15,531) and is repayable on demand.

#### 2 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases, as follows 2019: £3,445 (2018: £6,889).

#### 3 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

DB Architects (Yorkshire) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 370-374 Nottingham Road, Newthorpe, Nottingham, Nottinghamshire, NG16 2ED.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

## **DB ARCHITECTS (YORKSHIRE) LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

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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 24 February 2020

Mr D Bottomore

**Director**

**Company Registration Number 05422571**

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.