

**REGISTERED NUMBER: 07606118 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**  
**FOR**  
**DVM ARCHITECTS LIMITED**

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FOR THE YEAR ENDED 31 MAY 2019**

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**DVM ARCHITECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

**DIRECTORS:** D Mercer  
Mrs V Mercer

**SECRETARY:** Mrs V Mercer

**REGISTERED OFFICE:** 4a Murray Street  
London  
NW1 9RE

**REGISTERED NUMBER:** 07606118 (England and Wales)

**ACCOUNTANTS:** Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

BALANCE SHEET  
31 MAY 2019

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		<b>18,000</b>		19,500
Tangible assets	5		<u><b>1,377</b></u>		<u>1,836</u>
			<b>19,377</b>		21,336
<b>CURRENT ASSETS</b>					
Debtors	6	<b>1,750</b>		1,750	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u><b>41,837</b></u>		<u>27,643</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(40,087)</b>		<b>(25,893)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>(20,710)</b></u>		<u><b>(4,557)</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>100</b>		100
Retained earnings			<u><b>(20,810)</b></u>		<u>(4,657)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(20,710)</b></u>		<u><b>(4,557)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 MAY 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 January 2020 and were signed on its behalf by:

D Mercer - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019

1. **STATUTORY INFORMATION**

DVM Architects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced fee income, excluding VAT.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2018 - 3) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MAY 2019**

**4. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 June 2018	
and 31 May 2019	<u><b>30,000</b></u>
<b>AMORTISATION</b>	
At 1 June 2018	<b>10,500</b>
Charge for year	<u><b>1,500</b></u>
At 31 May 2019	<u><b>12,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 May 2019	<u><b>18,000</b></u>
At 31 May 2018	<u><b>19,500</b></u>

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 June 2018	
and 31 May 2019	<u><b>12,292</b></u>
<b>DEPRECIATION</b>	
At 1 June 2018	<b>10,456</b>
Charge for year	<u><b>459</b></u>
At 31 May 2019	<u><b>10,915</b></u>
<b>NET BOOK VALUE</b>	
At 31 May 2019	<u><b>1,377</b></u>
At 31 May 2018	<u><b>1,836</b></u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Other debtors	<u><b>1,750</b></u>	<u><b>1,750</b></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2019**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	<b>£</b>	£
Bank loans and overdrafts	<b>10,321</b>	2,100
Trade creditors	<b>3,201</b>	857
Taxation and social security	<b>25,657</b>	20,490
Other creditors	<b><u>2,658</u></b>	<u>4,196</u>
	<b><u>41,837</u></b>	<u>27,643</u>

**DVM ARCHITECTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
DVM ARCHITECTS LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2019 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

28 January 2020

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.