

RICHARD MALTESE ARCHITECTS LTD

**Company Registration Number:
08312361 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

RICHARD MALTESE ARCHITECTS LTD

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RICHARD MALTESE ARCHITECTS LTD

Company Information

for the Period Ended 30 November 2017

Director:

Richard Maltese

Sarah Maltese

Registered office:

Suite 36
88-90 Hatton Garden
Holborn
London
EC1N 8PG

Company Registration Number:

08312361 (England and Wales)

RICHARD MALTESE ARCHITECTS LTD

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

Archietectural

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017

Richard Maltese

Sarah Maltese

This report was approved by the board of directors on 4 August 2018

And Signed On Behalf Of The Board By:

Name: Richard Maltese

Status: Director

RICHARD MALTESE ARCHITECTS LTD

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	210,894	194,335
Other Income	27	19
Cost of Materials	-	(8,736)
Staff Costs	(29,710)	(29,488)
Depreciation and Writeoffs	(254)	(178)
Other charges	(14,312)	(9,790)
Tax on Profit	(32,215)	(29,236)
Profit or (Loss) for Period	134,430	116,926

RICHARD MALTESE ARCHITECTS LTD

Balance sheet

As at 30 November 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,438	1,010
Current assets:	420,672	307,096
Creditors: amounts falling due within one year:	(43,414)	(41,753)
Net current assets (liabilities):	377,258	265,343
Total assets less current liabilities:	378,696	266,353
Creditors: amounts falling due after more than one year:	(4,517)	
Total net assets (liabilities):	374,179	266,353
Capital and reserves:	374,179	266,353

RICHARD MALTESE ARCHITECTS LTD

Balance sheet continued

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 August 2018

And Signed On Behalf Of The Board By:

Name: Richard Maltese

Status: Director

The notes form part of these financial statements

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.