

# **RICHARD MALTESE ARCHITECTS LTD**

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

**Unaudited micro entity accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **RICHARD MALTESE ARCHITECTS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **RICHARD MALTESE ARCHITECTS LTD**

## **Company Information**

**for the Period Ended 30 November 2022**

**Registered office:**

85  
Great Portland Street  
First Floor  
London  
England  
W1W 7LT

**Company Registration Number:**

08312361 (England and Wales)

# **RICHARD MALTESE ARCHITECTS LTD**

## **Profit and Loss Account**

**for the Period Ended 30 November 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	<b>162,933</b>	243,094
Income from coronavirus (COVID-19) business support grants	-	3,124
Other Income	<b>336</b>	814
Staff Costs	<b>( 118,570 )</b>	( 221,765 )
Depreciation and Writeoffs	<b>( 1,470 )</b>	( 523 )
Other charges	<b>( 19,919 )</b>	( 13,517 )
Tax on Profit	<b>( 4,485 )</b>	( 2,174 )
Profit or (Loss) for Period	<b>18,825</b>	9,053

# RICHARD MALTESE ARCHITECTS LTD

## Balance sheet

As at 30 November 2022

	2022 £	2021 £
Fixed Assets:	2,666	2,964
Current assets:	516,945	525,835
Prepayments and accrued income:	3,805	4,148
Creditors: amounts falling due within one year:	( 12,968 )	( 14,915 )
<b>Net current assets (liabilities):</b>	<b>507,782</b>	<b>515,068</b>
Total assets less current liabilities:	510,448	518,032
Creditors: amounts falling due after more than one year:	( 1,746 )	( 1,852 )
Provision for liabilities:	( 450 )	( 450 )
<b>Total net assets (liabilities):</b>	<b>508,252</b>	<b>515,730</b>
<b>Capital and reserves:</b>	<b>508,252</b>	<b>515,730</b>

# **RICHARD MALTESE ARCHITECTS LTD**

## **Balance sheet continued**

For the year ending 30 November 2022 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 8 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Maltese

Status: Director

The notes form part of these financial statements

# **RICHARD MALTESE ARCHITECTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 3

# **RICHARD MALTESE ARCHITECTS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No



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.