Company Registration No. 08726003 (England and Wales)

ECOMAKE ARCHITECTURE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2017

ECOMAKE ARCHITECTURE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2017

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

ECOMAKE ARCHITECTURE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2017

Director Andre Gonsalves

Company Number 08726003 (England and Wales)

Registered Office FLAT 3

25 MONTPELIER CRESCENT

BRIGHTON BN1 3JJ

Accountants Accounts and Legal Consultants Limited

Grand Union House 20 Kentish Town Road

London NW1 9NX

ECOMAKE ARCHITECTURE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2017

		2017 £		2016 £
Current assets	6,027		11,723	
Creditors: amounts falling due within one year	(4,931)		(10,477)	
Net current assets		1,096		1,246
Total assets less current liabilities		1,096		1,246
Accruals and deferred income		(996)		(1,050)
Net assets	_	100	_	196
Capital and reserves	_	100	- -	196

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 0).

For the year ending 31 October 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2018

Andre Gonsalves Director

Company Registration No. 08726003

