

Company registration number: 09105877

C-Architecture Limited

Unaudited filleted financial statements

30 June 2021

C-Architecture Limited

Contents

Statement of financial position and notes to the financial statements

C-Architecture Limited**Statement of financial position****30 June 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,969		717
		<hr/>		<hr/>
Current assets	28,140		15,724	
Prepayments and accrued income	6,578		245	
	<hr/>		<hr/>	
		34,718		15,969
Creditors: amounts falling due within one year		(15,593)		(11,922)
		<hr/>		<hr/>
Net current assets		19,125		4,047
		<hr/>		<hr/>
Total assets less current liabilities		21,094		4,764
Accruals and deferred income		(8,768)		(1,750)
		<hr/>		<hr/>
Net assets		12,326		3,014
		<hr/>		<hr/>
Capital and reserves		12,326		3,014
		<hr/>		<hr/>
Notes to the financial statements				

C-Architecture Limited

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 18 November 2021 , and are signed on behalf of the board by:

D Challinor

Director

Company registration number: 09105877

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is First Floor Unicorn House, 221-222 Shoreditch High Street, London, E1 6PJ.

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.