

**ONE ARCHITECTURAL DESIGN GROUP LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 7 JANUARY 2020 TO 31 JANUARY 2021**

Bolton Tax Accountants

6th Floor  
120 Bark Street  
Bolton  
BL1 2AX

**One Architectural Design Group Limited**  
**Statement of Financial Position**  
**As at 31 January 2021**

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**Registered number:** 12390904

	<b>31 January 2021</b>
	<b>£</b>
Fixed assets	12,000
Current assets	38,871
Creditors: Amounts Falling Due Within One Year	(172 )
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<b>NET CURRENT ASSETS</b>	<b>38,699</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>50,699</b>
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Creditors: Amounts Falling After More Than One Year	(50,000 )
Accruals and deferred income	(510 )
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<b>NET ASSETS</b>	<b>189</b>
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<b>CAPITAL AND RESERVES</b>	<b>189</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

One Architectural Design Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12390904 . The registered office is 3 Marland Rise, Rochdale, England, OL11 4RH.

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Kevin Ripplingham**

Director

**18/10/2021**

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.