Company Registration No. 7382752 (England and Wales)

## A9 ARCHITECTURE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

# A9 ARCHITECTURE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

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## A9 ARCHITECTURE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2018

**Director** Alan Green

**Company Number** 7382752 (England and Wales)

**Registered Office** 255 London Road

Benfleet Essex SS7 2BN England

### A9 ARCHITECTURE LTD ACCOUNTANTS' REPORT

### Accountants' report to the director of A9 Architecture Ltd on the preparation of the unaudited statutory accounts for the year ended 30 September 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A9 Architecture Ltd for the year ended 30 September 2018 as set out on pages  $\frac{5}{2}$  -  $\frac{5}{2}$  from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A9 Architecture Ltd, as a body, in accordance with the terms of our engagement letter dated 1 October 2013. Our work has been undertaken solely to prepare for your approval the accounts of A9 Architecture Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A9 Architecture Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A9 Architecture Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A9 Architecture Ltd. You consider that A9 Architecture Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A9 Architecture Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

22 November 2018

### A9 ARCHITECTURE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018

		2018 £		2017 £
Fixed assets		7,283		4,783
Current assets	153,798		143,936	
Creditors: amounts falling due within one year	151,094		(33,836)	
Net current assets		304,892		110,100
Total assets less current liabilities		312,175		114,883
Creditors: amounts falling due after more than one year		(28,348)		-
Net assets		283,827		114,883
Capital and reserves		283,827		114,883

#### **NOTES TO THE ACCOUNTS**

#### 1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 30 September 2018 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 22 November 2018

Alan Green Director

Company Registration No. 7382752