

**STUDIO 74 ARCHITECTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Studio 74 Architects Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 09256224

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,136	3,329
Current assets	188,423	182,465
Creditors: Amounts Falling Due Within One Year	(21,036 )	(30,136 )
<b>NET CURRENT ASSETS</b>	<b>167,387</b>	<b>152,329</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>177,523</b>	<b>155,658</b>
Creditors: Amounts Falling After More Than One Year	(50,000 )	-
Accruals and deferred income	(696 )	(696 )
<b>NET ASSETS</b>	<b>126,827</b>	<b>154,962</b>
<b>CAPITAL AND RESERVES</b>	<b>126,827</b>	<b>154,962</b>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
Office and administration	6	6
	6	6

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr David Holt	18,362	78,219	82,339	-	14,242
	18,362	78,219	82,339	-	14,242

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Studio 74 Architects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09256224 . The registered office is Unit G1, Waulk Mill, 51 Bengal Street, Manchester, M4 6LN.

**Studio 74 Architects Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 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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**Mr David Holt**

Director

29/10/2021