

PHOTOGRAPHY WORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

Company Registration Number 03772610 (England and Wales)

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,722		6,786
Current assets	138,075		136,868	
Prepayments and accrued income	1,372		1,670	
Creditors: amounts falling due within one year	(60,531)		(61,512)	
Net current assets		78,916		77,026
Total assets less current liabilities		83,638		83,812
Net assets		83,638		83,812
Capital and reserves		83,638		83,812

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year end the director owed the company £47,146 (2017 £37,163). This was the maximum indebtedness to the company during the year, and no interest is accruing on the balance..

2 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 8).

Photography Works Limited is a private company limited by shares incorporated in England and Wales. The registered office is Studio Mills, 199 Huddersfield Road, Mirfield, WF14 9DQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 May 2019 and are signed on its behalf by:

Linda Lee Harrison

Director

Company Registration Number 03772610

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.