

PHOTOGRAPHY WORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
Company Registration Number 03772610 (England and Wales)

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,378		4,722
Current assets	127,539		138,075	
Prepayments and accrued income	1,328		1,372	
Creditors: amounts falling due within one year	(50,963)		(60,531)	
Net current assets		77,904		78,916
Total assets less current liabilities		81,282		83,638
Net assets		81,282		83,638
Capital and reserves		81,282		83,638

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year end the directors owed the company £68,551 (2018 £47,146). 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 5 (2018 - 6).

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

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.

For the year ended 31 August 2019 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.

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 12 May 2020 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.