

PHOTOGRAPHY WORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
Company Registration Number 03772610 (England and Wales)

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,302		3,378
Current assets	148,826		127,539	
Prepayments and accrued income	642		1,328	
Creditors: amounts falling due within one year	<u>(55,330)</u>		<u>(50,963)</u>	
Net current assets		94,138		77,904
Total assets less current liabilities		<u>96,440</u>		<u>81,282</u>
Creditors: amounts falling due after more than one year		<u>(50,000)</u>		-
Net assets		<u><u>46,440</u></u>		<u><u>81,282</u></u>
Capital and reserves		<u><u>46,440</u></u>		<u><u>81,282</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 4 (2019 - 5).

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

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 2020 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 15 December 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.