

PHOTOGRAPHY WORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

Company Registration Number 03772610 (England and Wales)

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		44,442		2,302
Current assets	118,091		148,826	
Prepayments and accrued income	1,693		642	
Creditors: amounts falling due within one year	(50,451)		(55,330)	
Net current assets		69,333		94,138
Total assets less current liabilities		113,775		96,440
Creditors: amounts falling due after more than one year		(37,500)		(50,000)
Net assets		76,275		46,440
Capital and reserves		76,275		46,440

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year end the directors owed the company £13,919 (2020 £ 42,697). The maximum indebtedness of the directors to the company during the year was £81,654.

2 Employees

The average number of persons, including directors, employed by the company during the year was 3 (2020 4).

PHOTOGRAPHY WORKS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

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 2021 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 9 March 2022 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.