REGISTERED NUMBER: 12376749 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Yorkshire Cameras Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2025

	Page
Balance Sheet	1
Report of the Accountants	3

Balance Sheet
31 December 2025

	31.12.25		31.12.24	
	£	£	£	£
FIXED ASSETS		3,664		6,542
CURRENT ASSETS	31,466		28,653	
CREDITORS				
Amounts falling due within one year	(26,547)		(21,925)	
NET CURRENT ASSETS		4,919		6,728
TOTAL ASSETS LESS CURRENT LIABILITIES		8,583		13,270
CAPITAL AND RESERVES		8,583		13,270

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Yorkshire Cameras Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12376749

Registered office: G02 Terriers House
Amersham Road
High Wycombe
HP13 5AJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2024 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 December 2025

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 May 2026 and were signed by:

D J Knight - Director

Report of the Accountants to the Director of Yorkshire Cameras Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2025 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

DUX Advisory Limited
Chartered Accountants
Kennel Club House
Gatehouse Way
Aylesbury
Buckinghamshire
HP19 8DB

11 May 2026

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.