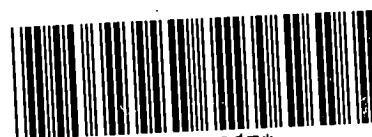


Company Registration Number SC392921 (Scotland)

ISLAND PHOTO SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

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ISLAND PHOTO SOLUTIONS LIMITED**BALANCE SHEET****AS AT 30 APRIL 2018**

	2018		2017	
	£	£	£	£
Fixed assets		7,534		6,902
Current assets	79,433		101,602	
Prepayments and accrued income	5,719		-	
Creditors: amounts falling due within one year	(45,249)		(59,469)	
Net current assets		39,903		42,133
Total assets less current liabilities		47,437		49,035
Net assets		47,437		49,035
Capital and reserves		47,437		49,035

Notes to the financial statements**1 Financial commitments, guarantees and contingencies****Operating Leases**

At 30 April 2018 the company was committed to making payments totalling £31,815 under non cancellable operating leases.

2 Employees

The average number of persons (including directors) employed by the company during the year was 11 (2017 - 11).

Island Photo Solutions Limited is a private company limited by shares incorporated in Scotland. The registered office is 72 Commercial Street, Lerwick, Shetland, ZE1 0DL.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

ISLAND PHOTO SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 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 and signed by the director and authorised for issue on 24 January 2019



Mr B L Mullay
Director