Registration number: SC392921

Island Photo Solutions Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 April 2023

BML Accounts Limited
St Clair Cottage
Houl Road
Scalloway
Shetland
ZE1 0XA

Island Photo Solutions Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Island Photo Solutions Limited

Company Information

Director	Mr Benjamin Laurenson Mullay
Registered office	72 Commercial Street Lerwick Shetland ZE1 0DL
Accountants	BML Accounts Limited St Clair Cottage Houl Road Scalloway Shetland ZE1 0XA

Island Photo Solutions Limited

(Registration number: SC392921)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	1,083	1,454
Current assets	98,028	93,387
Creditors: Amounts falling due within one year	(42,004)	(27,378)
Net current assets	56,024	66,009
Total assets less current liabilities	57,107	67,463
Creditors: Amounts falling due after more than one year	(6,552)	(9,466)
	50,555	57,997
Capital and reserves	50,555	57,997

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
72 Commercial Street
Lerwick
Shetland
ZE1 0DL
United Kingdom

These financial statements were authorised for issue by the director on 27 January 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2022 - 5).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Island Photo Solutions Limited

(Registration number: SC392921)
Balance Sheet as at 30 April 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 27 January 2024

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Mr Benjamin Laurenson Mullay

Director

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.