Registration number: SC392921

Island Photo Solutions Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 April 2024

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

Island Photo Solutions Limited

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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 2024

	2024 £	2023 £
Fixed assets	812	1,083
Current assets	81,023	98,028
Creditors: Amounts falling due within one year	(19,643)	(42,004)
Net current assets	61,380	56,024
Total assets less current liabilities	62,192	57,107
Creditors: Amounts falling due after more than one year	(3,564)	(6,552)
	58,628	50,555
Capital and reserves	58,628	50,555

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 31 January 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2023 - 5).

For the financial year ending 30 April 2024 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 2024

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 31 January 2025

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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.