Registration number: 04797358

Jake Walters Photography Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2019

Tuite Tang Wong Chartered Certified Accountants Alliance House 2nd Floor 29-30 High Holborn London WC1V 6AZ

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Company Information

Director J Walters

Registered office 178 Brooke Road

London

E5 8AP

Accountants Tuite Tang Wong

Chartered Certified Accountants

Alliance House 2nd Floor

29-30 High Holborn

London WCIV 6AZ

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(Registration number: 04797358) Statement Financial Position as at 31 July 2019

	2019 £	2018 £
Fixed assets	1,777	2,370
Current assets	241,168	292,915
Creditors: Amounts falling due within one year	(16,250)	(11,500)
Net current assets	224,918	281,415
Total assets less current liabilities	226,695	283,785
Accruals and deferred income	(3,420)	(3,240)
	223,275	280,545
Capital and reserves	223,275	280,545

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.

For the financial year ending 31 July 2019 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.

J Walters		
Director		

Approved and authorised by the director on 24 April 2020

(Registration number: 04797358) Statement Financial Position as at 31 July 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Walse.

The address of its registered office is: 178 Brooke Road London E5 8AP

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 1 (2018 - 1).

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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.