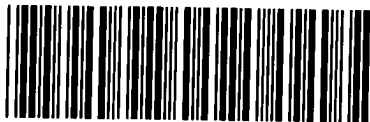


COMPANY REGISTRATION NUMBER: 05182977

**Nigel Francis Photography Limited**  
**Filleted Unaudited Financial Statements**  
**31 July 2017**

SATURDAY



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COMPANIES HOUSE

# **Nigel Francis Photography Limited**

## **Financial Statements**

**Year ended 31 July 2017**

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# Nigel Francis Photography Limited

## Statement of Financial Position

31 July 2017

	2017 £	2016 £
Fixed assets	<u>1,961</u>	<u>3,761</u>
Current assets	112,974	124,685
Creditors: amounts falling due within one year	<u>103,980</u>	<u>96,482</u>
<b>Net current assets</b>	<u>8,994</u>	<u>28,203</u>
<b>Total assets less current liabilities</b>	<u>10,955</u>	<u>31,964</u>
Accruals and deferred income	<u>1,990</u>	<u>1,990</u>
	<u>8,965</u>	<u>29,974</u>
Capital and reserves	<u>8,965</u>	<u>29,974</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mr N Francis	<u>(84,663)</u>	<u>-</u>	<u>(9,771)</u>	<u>(94,434)</u>

	2016			
	Balance brought forward £	Advances/ (credits) to the directors £	Amounts repaid £	Balance outstanding £
Mr N Francis	<u>(65,894)</u>	<u>62</u>	<u>(18,832)</u>	<u>(84,664)</u>

# Nigel Francis Photography Limited

## Statement of Financial Position *(continued)*

31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 12.1.18, and are signed on behalf of the board by:

Mr N Francis  
Director



Company registration number: 05182977

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 3 Bignell Park Barns, Chesterton, Bicester, OX26 1TD.