

Registered Number 05182977

NIGEL FRANCIS PHOTOGRAPHY LIMITED

Micro-entity Accounts

31 July 2018

Micro-entity Balance Sheet as at 31 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		4,007	1,961
Current Assets		114,022	112,974
Creditors: amounts falling due within one year		(114,321)	(103,980)
Net current assets (liabilities)		<u>(299)</u>	<u>8,994</u>
Total assets less current liabilities		<u>3,708</u>	<u>10,955</u>
Accruals and deferred income		(1,990)	(1,990)
Total net assets (liabilities)		<u>1,718</u>	<u>8,965</u>
Capital and reserves		<u>1,718</u>	<u>8,965</u>

- For the year ending 31 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 January 2019

And signed on their behalf by:

Mr N Francis, Director

Footnotes:

- Advances and credits
Directors' advances, credits and guarantees

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

Mr N Francis

2017

Balance brought forward: (£84,663)

Advances/(credits) to the directors: NIL

Amounts repaid: (£9,771)

Balance outstanding: (£94,434)

2018

Balance brought forward: (£94,434)

Advances/(credits) to the directors: £1,858

Amounts repaid: (£10,801)

Balance outstanding: (£103,377)

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