

COMPANY REGISTRATION NUMBER: 05182977

Nigel Francis Photography Limited
Filleted Unaudited Financial Statements
31 July 2021

Nigel Francis Photography Limited

Financial Statements

Year ended 31 July 2021

Contents

Page

Statement of financial position and the notes to the financial
statements

1

Nigel Francis Photography Limited

Statement of Financial Position

31 July 2021

	2021	2020
	£	£
Fixed assets	3,328	3,340
Current assets	110,468	94,515
Creditors: amounts falling due within one year	109,143	94,454
Net current assets	1,325	61
Total assets less current liabilities	4,653	3,401
Accruals and deferred income	2,790	3,190
	1,863	211
Capital and reserves	1,863	211

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

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

	2021			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Francis	(85,944)	-	(9,568)	(95,512)
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	2020			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Francis	(95,712)	19,180	(9,412)	(85,944)
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For the year ending 31 July 2021 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 29 November 2021 , 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.

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.