

REGISTERED NUMBER: 05293381 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2019 TO 31 MAY 2021
FOR
LEE BRIMBLE PHOTOGRAPHER LIMITED

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BALANCE SHEET
31 MAY 2021

	2021		2019
	£	£	£
FIXED ASSETS		49,523	58,015
CURRENT ASSETS	20,008		30,487
CREDITORS Amounts falling due within one year	(50,199)		(78,251)
NET CURRENT LIABILITIES		(30,191)	(47,764)
TOTAL ASSETS LESS CURRENT LIABILITIES		19,332	10,251
CREDITORS Amounts falling due after more than one year		18,995	9,973
NET ASSETS		<u>337</u>	<u>278</u>
CAPITAL AND RESERVES		<u>337</u>	<u>278</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lee Brimble Photographer Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05293381

Registered office: 59A Station Road
Bow Brick Hill
Buckinghamshire
MK17 9JU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2019 - 2) .

BALANCE SHEET - continued
31 MAY 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 May 2021 and the year ended 30 November 2019:

	2021 £	2019 £
L P Brimble and Mrs J Brimble		
Balance outstanding at start of period	(55,634)	(54,893)
Amounts advanced	81,957	33,179
Amounts repaid	(58,932)	(33,920)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(32,609)</u>	<u>(55,634)</u>

This loans is unsecured and interest free.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 September 2021 and were signed by:

L P Brimble - 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.