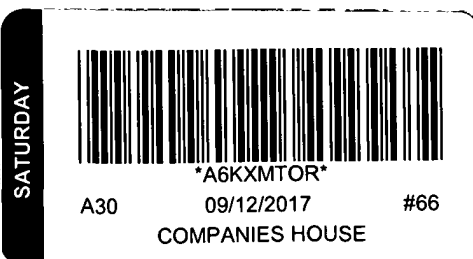


**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**



**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**

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for the Year Ended 31 March 2017**

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**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTOR:	R E J Hitchcox
SECRETARY:	Mrs L M Hitchcox
REGISTERED OFFICE:	Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD
REGISTERED NUMBER:	05523095 (England and Wales)
ACCOUNTANTS:	Thomas & Co Coolibah House Polhorman Lane Mullion Helston TR12 7JD
BANKERS:	Barclays Bank Plc Market Jew Street Penzance Cornwall TR18 2TW

**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED (REGISTERED NUMBER: 05523095)**

**BALANCE SHEET
31 March 2017**

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	3	183	608
CURRENT ASSETS			
Cash at bank		41	670
CREDITORS			
Amounts falling due within one year	4	26,456	23,993
NET CURRENT LIABILITIES		(26,415)	(23,323)
TOTAL ASSETS LESS CURRENT LIABILITIES		(26,232)	(22,715)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(26,332)	(22,815)
SHAREHOLDERS' FUNDS		(26,232)	(22,715)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

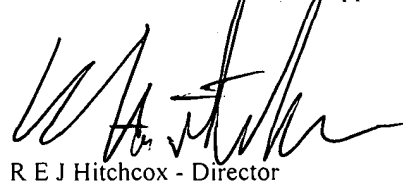
The director acknowledges his responsibilities for:

- (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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 November 2017 and were signed by:



R E J Hitchcox - Director

The notes form part of these financial statements

**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

RUPERT HITCHCOX PHOTOGRAPHY LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016 and 31 March 2017	2,008
DEPRECIATION	
At 1 April 2016	1,400
Charge for year	425
At 31 March 2017	1,825
NET BOOK VALUE	
At 31 March 2017	183
At 31 March 2016	608

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Director's loan account	26,024	23,561
Accrued expenses	432	432
	<u>26,456</u>	<u>23,993</u>

5. ULTIMATE CONTROLLING PARTY

Mr R E J Hitchcox who owns 100% of the Ordinary shares is the ultimate controlling party.