

JAMES BIGNELL PHOTOGRAPHY LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		9,707		12,292
Current assets	14,593		8,447	
Creditors: amounts falling due within one year	(14,160)		(19,979)	
Net current assets		433		(11,532)
Total assets less current liabilities		10,140		760
Creditors: amounts falling due after more than one year		(10,022)		-
Net assets		118		760
Capital and reserves		118		760

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Current assets include £11,329 due from the directors (2016 - £2,637 due from the directors within debtors amounts falling due within one year). The advances to the directors are interest free.

James Bignell Photography Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office C, Maple Barn, Beeches Farm Road, Uckfield, East Sussex, TN22 5QD.

The director of the company has elected not to include a copy of the income statement within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 September 2017

Mr J A Bignell

Director

Company Registration Number 05619424

JAMES BIGNELL PHOTOGRAPHY LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2017

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.