

Company Registration No. 05619424 (England and Wales)

JAMES BIGNELL PHOTOGRAPHY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

JAMES BIGNELL PHOTOGRAPHY LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Fixed assets		7,446	9,707
Current assets	20,880		14,593
Creditors: amounts falling due within one year	(21,737)		(14,160)
Net current (liabilities)/assets		(857)	433
Total assets less current liabilities		6,589	10,140
Creditors: amounts falling due after more than one year		(5,508)	(10,022)
Net assets		1,081	118
Equity		1,081	118

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Current assets include £4,439 due from the director (2017 - £11,329). During the year advances of £nil were made with repayments of £6,890. The advances were interest free and repayable on demand.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

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 2018 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 Companies Act 2006 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.

JAMES BIGNELL PHOTOGRAPHY LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2018

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 12 July 2018

Mr J A Bignell
Director

Company Registration Number 05619424

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.