

**JAMES BIGNELL PHOTOGRAPHY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**JAMES BIGNELL PHOTOGRAPHY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JAMES BIGNELL PHOTOGRAPHY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	BIGNELL, James Alfred BIGNELL, Victoria Jane
<b>Company Number</b>	05619424 (England and Wales)
<b>Registered Office</b>	OFFICE C MAPLE BARN BEECHES FARM ROAD UCKFIELD EAST SUSSEX TN22 5QD
<b>Accountants</b>	Lateral Accounting Ltd 31 Willoughby Road Kingston Upon Thames KT2 6LN

**JAMES BIGNELL PHOTOGRAPHY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	9,449	12,235
<b>Current assets</b>			
Debtors	5	3,796	1,436
Cash at bank and in hand		(1,496)	22,313
		<u>2,300</u>	<u>23,749</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(20,463)	(23,739)
<b>Net current (liabilities)/assets</b>		<u>(18,163)</u>	<u>10</u>
<b>Total assets less current liabilities</b>		(8,714)	12,245
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(14,654)	(18,000)
<b>Net liabilities</b>		<u>(23,368)</u>	<u>(5,755)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(23,369)	(5,756)
<b>Shareholders' funds</b>		<u>(23,368)</u>	<u>(5,755)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2022 and were signed on its behalf by

BIGNELL, James Alfred  
Director

Company Registration No. 05619424

**JAMES BIGNELL PHOTOGRAPHY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1 Statutory information**

JAMES BIGNELL PHOTOGRAPHY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05619424. The registered office is OFFICE C MAPLE BARN, BEECHES FARM ROAD, UCKFIELD, EAST SUSSEX, TN22 5QD.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight line
Motor vehicles	25% Straight line
Fixtures & fittings	25% Straight line
Computer equipment	33% Straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	<b>At cost</b>	<b>At cost</b>	<b>At cost</b>	<b>At cost</b>	
At 1 April 2021	5,191	13,199	901	838	20,129
Additions	-	-	-	918	918
At 31 March 2022	5,191	13,199	901	1,756	21,047
<b>Depreciation</b>					
At 1 April 2021	3,797	2,640	901	556	7,894
Charge for the year	479	2,640	-	585	3,704
At 31 March 2022	4,276	5,280	901	1,141	11,598
<b>Net book value</b>					
At 31 March 2022	915	7,919	-	615	9,449
At 31 March 2021	1,394	10,559	-	282	12,235

**JAMES BIGNELL PHOTOGRAPHY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

<b>5 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,360	-
Other debtors	1,436	1,436
	<u>3,796</u>	<u>1,436</u>
	<u><u>3,796</u></u>	<u><u>1,436</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	12	(258)
Taxes and social security	52	669
Other creditors	115	949
Loans from directors	20,284	22,379
	<u>20,463</u>	<u>23,739</u>
	<u><u>20,463</u></u>	<u><u>23,739</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	14,654	18,000
	<u>14,654</u>	<u>18,000</u>
	<u><u>14,654</u></u>	<u><u>18,000</u></u>

**8 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

