

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

Directors	BIGNELL, James Alfred BIGNELL, Victoria Jane
Company Number	05619424 (England and Wales)
Registered Office	OFFICE C MAPLE BARN BEECHES FARM ROAD UCKFIELD EAST SUSSEX TN22 5QD
Accountants	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 £
Fixed assets			
Tangible assets	4	9,449	12,235
Current assets			
Debtors	5	3,796	1,436
Cash at bank and in hand		(1,496)	22,313
		<u>2,300</u>	<u>23,749</u>
Creditors: amounts falling due within one year	6	(20,463)	(23,739)
Net current (liabilities)/assets		<u>(18,163)</u>	<u>10</u>
Total assets less current liabilities		(8,714)	12,245
Creditors: amounts falling due after more than one year	7	(14,654)	(18,000)
Net liabilities		<u>(23,368)</u>	<u>(5,755)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(23,369)	(5,756)
Shareholders' funds		<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

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
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
Depreciation					
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
Net book value					
At 31 March 2022	915	7,919	-	615	9,449
At 31 March 2021	1,394	10,559	-	282	12,235

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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

8 Average number of employees

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

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.