

COMPANY REGISTRATION NUMBER: 06264874

Caroline White Photography Limited
Filleted Unaudited Financial Statements
31 December 2018



ALEXANDER KNIGHT & CO LIMITED

Chartered Accountants
Westgate House
44 Hale Road
Hale
Altrincham
Cheshire
WA14 2EX

Caroline White Photography Limited

Financial Statements

Year ended 31 December 2018

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Caroline White Photography Limited

Officers and Professional Advisers

| | |
|--------------------------|--|
| Director | C White |
| Company secretary | C White |
| Registered office | Brook Farm Cottage Moss Lane Beeston Castle Tarpoley Cheshire CW6 9TS |
| Accountants | Alexander Knight & Co Limited Chartered Accountants Westgate House 44 Hale Road Hale Altrincham Cheshire WA14 2EX |

Caroline White Photography Limited

Statement of Financial Position

31 December 2018

| | 2018 £ | 2017 £ |
|--|----------------|---------------|
| Fixed assets | <u>10,496</u> | <u>3,743</u> |
| Current assets | 4,417 | 24,977 |
| Creditors: amounts falling due within one year | <u>12,610</u> | <u>8,603</u> |
| Net current (liabilities)/assets | (8,193) | 16,374 |
| Total assets less current liabilities | 2,303 | 20,117 |
| Accruals and deferred income | <u>1,500</u> | <u>20,000</u> |
| | <u>803</u> | <u>117</u> |
| Capital and reserves | <u>803</u> | <u>117</u> |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23.12.19, and are signed on behalf of the board by:

C White
Director



Company registration number: 06264874

The company is a private company limited by shares, registered in England and Wales.