

**STEVE HARRIES PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

STEVE HARRIES PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
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STEVE HARRIES PHOTOGRAPHY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Mr S Harries
Company Number	6823389 (England and Wales)
Registered Office	2nd Floor Sutherland House 70 West Hendon Broadway NW9 7ER

STEVE HARRIES PHOTOGRAPHY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1	420
Current assets			
Inventories	5	4,500	40,500
Cash at bank and in hand		58,340	7,334
		<u>62,840</u>	<u>47,834</u>
Creditors: amounts falling due within one year	<u>6</u>	(48,368)	(46,027)
Net current assets		<u>14,472</u>	<u>1,807</u>
Net assets		<u>14,473</u>	<u>2,227</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		14,463	2,217
Shareholders' funds		<u>14,473</u>	<u>2,227</u>

For the year ending 31 March 2020 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 director acknowledges his 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 and authorised for issue on 17 December 2020 and were signed on its behalf by

Mr S Harries
Director

Company Registration No. 6823389

STEVE HARRIES PHOTOGRAPHY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Steve Harries Photography Ltd is a private company, limited by shares, registered in England and Wales, registration number 6823389. The registered office is 2nd Floor Sutherland House, 70 West Hendon Broadway, NW9 7ER.

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:

Computer equipment	25% per annum
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	6,470
At 31 March 2020	6,470
Depreciation	
At 1 April 2019	6,050
Charge for the year	419
At 31 March 2020	6,469
Net book value	
At 31 March 2020	1
At 31 March 2019	420

5 Inventories

	2020 £	2019 £
Work in progress	4,500	40,500
	4,500	40,500

STEVE HARRIES PHOTOGRAPHY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	4,921	2,538
Taxes and social security	6,602	6,451
Other creditors	32,937	32,937
Loans from directors	59	252
Accruals	3,849	3,849
	48,368	46,027

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

