

COMPANY REGISTRATION NUMBER: 07284034

**Naomi House Photography Limited**  
**Filleted Unaudited Financial Statements**  
**30 November 2017**

# Naomi House Photography Limited

## Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Fixed assets	3,541	2,413
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Current assets	2,964	4,086
Creditors: amounts falling due within one year	5,401	5,251
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<b>Net current liabilities</b>	<b>( 2,437)</b>	<b>( 1,165)</b>
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<b>Total assets less current liabilities</b>	<b>1,104</b>	<b>1,248</b>
Provisions for liabilities	—	483
Accruals and deferred income	600	600
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	<b>504</b>	<b>165</b>
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Capital and reserves	<b>504</b>	<b>165</b>
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £3,207 (2016 - £3,207). At the balance sheet date the amount outstanding was £Nil (2016 - £3,207).

For the year ending 30 November 2017 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 his 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 24 August 2018 , and are signed on behalf of the board by:

Mrs N L House

Director

Company registration number: 07284034

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.