

Dottie Photography Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Dottie Photography Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Dottie Photography Ltd

Company Information

Director	Miss Amanda Jane Carter
Registered office	The Wolery South East Of The Holts Small Lode Upwell Wisbech PE14 9BL
Accountants	J C Accounting Ltd Association of Chartered Certified Accountants Burtonfield Lynn Road Wisbech Cambridgeshire PE14 7AL

Dottie Photography Ltd
(Registration number: 07473664)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	10,361	10,361
Current assets	10,944	1,156
Creditors: Amounts falling due within one year	(6,944)	(2,639)
Net current assets/(liabilities)	4,000	(1,483)
Total assets less current liabilities	14,361	8,878
Creditors: Amounts falling due after more than one year	(12,786)	-
	<u>1,575</u>	<u>8,878</u>
Capital and reserves	<u>1,575</u>	<u>8,878</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
The Wolery South East Of The Holts Small Lode
Upwell
Wisbech
PE14 9BL
United Kingdom

These financial statements were authorised for issue by the director on 23 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dottie Photography Ltd
(Registration number: 07473664)
Balance Sheet as at 31 December 2019

Approved and authorised by the director on 23 September 2020

.....
Miss Amanda Jane Carter
Director

Wisbech

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006
registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.