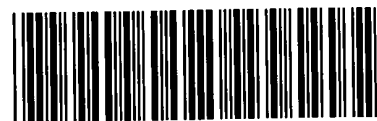


Company Registration Number 07993882 (England and Wales)

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|-------------------------------|----------|
| SENT TO COMPANIES HOUSE | WAA |
| INITIALS | 30/11/17 |

AP PHOTOGRAPHIC CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

AP PHOTOGRAPHIC CENTRE LIMITED

COMPANY INFORMATION

Directors

Andreas Pashialis
Andry Pashialis

Company number

07993882

Registered office

22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

Accountants

Harwood Hutton Limited
22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

AP PHOTOGRAPHIC CENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

| | 2017 | | 2016 | |
|--|----------|--------|----------|-------|
| | £ | £ | £ | £ |
| Current assets | 75,637 | | 38,425 | |
| Creditors: amounts falling due within one year | (48,325) | | (35,869) | |
| Net current assets | | 27,312 | | 2,556 |
| Net assets | | 27,312 | | 2,556 |
| Capital and reserves | | 27,312 | | 2,556 |

AP Photographic Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, Beaconsfield, Buckinghamshire, HP9 1NB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 November 2017 and are signed on its behalf by:


Andreas Pashialis
Director

Company Registration Number 07993882