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Company Registration Number 07993882 (England and Wales)

**AP PHOTOGRAPHIC CENTRE LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

# **AP PHOTOGRAPHIC CENTRE LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	Andreas Pashialis Andry Pashialis
<b>Company number</b>	07993882
<b>Registered office</b>	22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB
<b>Accountants</b>	Harwood Hutton Limited 22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB

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# AP PHOTOGRAPHIC CENTRE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		809		-
Current assets	98,780		91,035	
Creditors: amounts falling due within one year	(39,410)		(28,817)	
Net current assets		59,370		62,218
Total assets less current liabilities		60,179		62,218
Net assets		60,179		62,218
Capital and reserves		60,179		62,218

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2019 - 2).

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 2020 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 Companies Act 2006 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.

# AP PHOTOGRAPHIC CENTRE LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

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The financial statements were approved by the board of directors and authorised for issue on 24 October 20 and are signed on its behalf by:



Andreas Pashialis  
Director

Company Registration Number 07993882