

Company Registration Number 07993882 (England and Wales)

**AP PHOTOGRAPHIC CENTRE LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# AP PHOTOGRAPHIC CENTRE LIMITED

## COMPANY INFORMATION

---

<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

---

# AP PHOTOGRAPHIC CENTRE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,494		2,060
Current assets	105,609		141,441	
Creditors: amounts falling due within one year	(46,973)		(63,194)	
Net current assets		58,636		78,247
Total assets less current liabilities		60,130		80,307
Creditors: amounts falling due after more than one year		(42,576)		(43,333)
Net assets		17,554		36,974
Capital and reserves		17,554		36,974

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 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 2022 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.

The financial statements were approved by the board of directors and authorised for issue on 5 November 2022 and are signed on its behalf by:

Andreas Pashialis  
Director

Company Registration Number 07993882

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.