

Company Registration Number 07993882 (England and Wales)

AP PHOTOGRAPHIC CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

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 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,060		809
Current assets	141,441		98,780	
Creditors: amounts falling due within one year	(63,194)		(39,410)	
Net current assets		78,247		59,370
Total assets less current liabilities		80,307		60,179
Creditors: amounts falling due after more than one year		(43,333)		-
Net assets		36,974		60,179
Capital and reserves		36,974		60,179

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 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 2021 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 1 September 2021 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.