

Company Registration No. 08051581 (England and Wales)

GEOFF WILKINSON PHOTOGRAPHY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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GEOFF WILKINSON PHOTOGRAPHY LIMITED

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GEOFF WILKINSON PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,571		3,409
Current assets					
Debtors		1,032		666	
Cash at bank and in hand		20,547		12,428	
		21,579		13,094	
Creditors: amounts falling due within one year		(23,155)		(9,667)	
Net current liabilities/(assets)			(1,576)		3,427
Total assets less current liabilities			1,995		6,836
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,895		6,736
Shareholders' funds			1,995		6,836

For the financial year ended 30 April 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

GT Wilkinson
Director

Company Registration No. 08051581

FOR THE YEAR ENDED 30 APRIL 2016

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.