

Registered number: 09137363

Richer Pictures Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

Prepared By:

DBR Accounts Limited
Association of Chartered Certified Accountants
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

DIRECTORS

R K Gould

REGISTERED OFFICE

1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 09137363

ACCOUNTANTS

DBR Accounts Limited
Association of Chartered Certified Accountants
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Station Approach
Wickford
Essex
SS11 7AT

ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2021

		2021	2020
	Notes	£	£
FIXED ASSETS			
Tangible assets	3	17,161	13,715
CURRENT ASSETS			
Debtors		6,675	3,218
Cash at bank and in hand		5	3,520
		<u>6,680</u>	<u>6,738</u>
CREDITORS: Amounts falling due within one year	4	<u>52,284</u>	<u>34,252</u>
NET CURRENT LIABILITIES		<u>(45,604)</u>	<u>(27,514)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(28,443)</u>	<u>(13,799)</u>
NET LIABILITIES		<u>(28,443)</u>	<u>(13,799)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>(28,543)</u>	<u>(13,899)</u>
SHAREHOLDERS' FUNDS		<u>(28,443)</u>	<u>(13,799)</u>

For the year ending 31/07/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 17/03/2022 and signed on their behalf
by**

.....
R K Gould
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Going Concern

These financial statements have been prepared on the going concern basis. Whilst the company's balance sheet shows net liabilities, the director intends to support the company and for a period of at least the next 12 months.

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives..

Equipment reducing balance 25%

2. EMPLOYEES

	2021	<i>2020</i>
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/08/2020	18,286	18,286
Additions	8,434	8,434
At 31/07/2021	26,720	26,720
Depreciation		
At 01/08/2020	4,571	4,571
For the year	4,988	4,988
At 31/07/2021	9,559	9,559
Net Book Amounts		
At 31/07/2021	17,161	17,161
At 31/07/2020	13,715	13,715

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Directors current account	51,071	33,243
Accruals	1,213	1,009
	52,284	34,252

5. PROVISIONS FOR LIABILITIES

	2021 £	2020 £
Deferred taxation	(6,675)	(3,218)

6. SHARE CAPITAL

	2021 £	2020 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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.