

ALUN CALLENDER PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

ALUN CALLENDER PHOTOGRAPHY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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ALUN CALLENDER PHOTOGRAPHY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	A Callender
Company Number	09515379 (England and Wales)
Registered Office	23 Lowther Rd Brighton BN1 6LF UNITED KINGDOM
Accountants	Simon Peters Associates Ltd 23 Lowther Rd Brighton E Sussex BN1 6LF

ALUN CALLENDER PHOTOGRAPHY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	10,789	8,034
Current assets	27,083	7,278
Creditors: amounts falling due within one year	(22,828)	(14,658)
Net current assets/(liabilities)	4,255	(7,380)
Total assets less current liabilities	15,044	654
Accruals and deferred income	(140)	(140)
Net assets	14,904	514
Capital and reserves	14,904	514

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 October 2018

A Callender
Director

Company Registration No. 09515379

