

ALUN CALLENDER PHOTOGRAPHY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

ALUN CALLENDER PHOTOGRAPHY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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ALUN CALLENDER PHOTOGRAPHY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

ALUN CALLENDER PHOTOGRAPHY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	21,795	19,858
Current assets	(429)	23,225
Creditors: amounts falling due within one year	(13,898)	(18,892)
Net current (liabilities)/assets	(14,327)	4,333
Total assets less current liabilities	7,468	24,191
Creditors: amounts falling due after more than one year	(6,525)	-
Accruals and deferred income	(140)	(140)
Net assets	803	24,051
Capital and reserves	803	24,051

NOTES TO THE ACCOUNTS

1 Statutory information

Alun Callender Photography Limited is a private company, limited by shares, registered in England and Wales, registration number 09515379. The registered office is 23 Lowther Rd, Brighton, BN1 6LF.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 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 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 16 October 2023

A Callender
Director

Company Registration No. 09515379

