REGISTERED NUMBER: 10115180 (England and Wales)

Financial Statements for the Year Ended 30 April 2023

for

BJB CAMERA SERVICES LTD

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

Contents of the Financial Statements
for the Year Ended 30 April 2023

BJB CAMERA SERVICES LTD

Company Information
for the Year Ended 30 April 2023

DIRECTORS:	Mr B Brown Ms S Love
REGISTERED OFFICE:	1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB
REGISTERED NUMBER:	10115180 (England and Wales)
ACCOUNTANTS:	THB LLP 1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB

BJB CAMERA SERVICES LTD (REGISTERED NUMBER: 10115180)

Balance Sheet
30 April 2023

	Notes	30/4/23 £	£	30/4/22 £	£
FIXED ASSETS					
Tangible assets	4		13,409		19,903
CURRENT ASSETS					
Debtors	5	-		820	
Cash at bank		50,058		34,648	
		50,058		35,468	
CREDITORS					
Amounts falling due within one year	6	41,108		33,026	
NET CURRENT ASSETS			8,950		2,442
TOTAL ASSETS LESS CURRENT LIABILITIES			22,359		22,345
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings	8		22,357		22,343
SHAREHOLDERS' FUNDS			22,359		22,345

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 November 2023 and were signed on its behalf by:

Mr B Brown - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 April 2023

1. STATUTORY INFORMATION

BJB Camera Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current and deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2022 - 2) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 May 2022	62,307	4,178	66,485
Additions	-	2,661	2,661
At 30 April 2023	62,307	6,839	69,146
DEPRECIATION			
At 1 May 2022	43,275	3,307	46,582
Charge for year	7,397	1,758	9,155
At 30 April 2023	50,672	5,065	55,737
NET BOOK VALUE			
At 30 April 2023	11,635	1,774	13,409
At 30 April 2022	19,032	871	19,903

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/4/23 £	30/4/22 £
Trade debtors	-	820

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/4/23 £	30/4/22 £
Trade creditors	374	236
Taxation and social security	24,894	14,796
Other creditors	15,840	17,994
	41,108	33,026

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/23 £	30/4/22 £
2	Ordinary	£1	2	2

8. RESERVES

	Retained earnings £
At 1 May 2022	22,343
Profit for the year	71,414
Dividends	(71,400)
At 30 April 2023	22,357