Company Registration Number: 10536049 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020

**Period of accounts** 

Start date: 01 January 2020

End date: 31 December 2020

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# **Company Information**

### for the Period Ended 31 December 2020

Director:	Jodine Rianna Williams
Registered office:	28 Kimberley Avenue London
	England E6 3BG
	20020
Company Registration Number:	10536049 (England and Wales)

### **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

The company's principal activity during the period was taking photographs.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 Jodine Rianna Williams

This report was approved by the board of directors on 24 September 2021 And Signed On Behalf Of The Board By:

Name: Jodine Rianna Williams

Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 December 2020

	Notes	2020 €	2019 £
Turnover		3,387	6,891
Cost of sales		(2,665)	( 6,830 )
Gross Profit or (Loss)		722	61
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(721)	( 2,890 )
Other operating income		0	0
Operating Profit or (Loss)	_	1	( 2,829 )
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax	_	1	( 2,829 )
Tax on Profit		(0)	(0)
Profit or (Loss) for Period	_	1	( 2,829 )

The notes form part of these financial statements

### **Balance** sheet

### As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Total fixed assets:		<u> </u>	
Current assets			
Cash at bank and in hand:		1	34
Total current assets:		1	34
Creditors: amounts falling due within one year:	4	(0)	(0)
Net current assets (liabilities):		1	34
Total assets less current liabilities:		1	34
Creditors: amounts falling due after more than one year:	5	(0)	(0)
Total net assets (liabilities):		1	34

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 December 2020

Not	es 2020 £	2019 £
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	0	33
Shareholders funds:	1	34

For the year ending 31 December 2020 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.

This report was approved by the board of directors on 24 September 2021 And Signed On Behalf Of The Board By:

Name: Jodine Rianna Williams

Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 31 December 2020

## 1. Accounting policies

### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 31 December 2020

## 2. Employees

	2020	2019
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 31 December 2020

## 3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

### for the Period Ended 31 December 2020

## 4. Creditors: amounts falling due within one year note

	2020	2019
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

n/a

## **Notes to the Financial Statements**

### for the Period Ended 31 December 2020

# 5.Creditors: amounts falling due after more than one year

	2020 £	2019 £
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Nothing owed

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 10	072 of the Companies Act 2006.