

Company registration number: 10645566

DN Liddle Photography Ltd

Trading as DN Liddle Photography Ltd

Unaudited filleted financial statements

31 March 2020

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Statement of financial position and notes to the financial statements

DN Liddle Photography Ltd**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	1,940	2,425
Current assets	10,602	10,170
Creditors: amounts falling due within one year	(10,651)	(14,967)
Net current liabilities	(49)	(4,797)
Total assets less current liabilities	1,891	(2,372)
Accruals and deferred income	(690)	(660)
Net assets/(liabilities)	1,201	(3,032)
Capital and reserves	1,201	(3,032)
Notes to the financial statements		

DN Liddle Photography Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr David Liddle	(45)	(113)	(158)

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr David Liddle	(1,343)	1,298	(45)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 10 June 2020 , and are signed on behalf of the board by:

Mr David Liddle

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Parkes & Co Accountants Ltd, The Coach House, Greensforge, Kingswinford, West Midlands, DY6 0AH.

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.