

**SOULPHOTOGRAPHY STUDIOS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**SOULPHOTOGRAPHY STUDIOS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SOULPHOTOGRAPHY STUDIOS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Mikesh Shah
<b>Company Number</b>	10678444 (England and Wales)
<b>Registered Office</b>	9 Alfreton Road Wigston Leicestershire LE18 1FA England
<b>Accountants</b>	Advanced Tax Solutions Ltd t/a Tax Made Easy Unit 24, King Street Buildings Enderby Leicester Leicestershire LE19 4NT

**SOULPHOTOGRAPHY STUDIOS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	22,054	21,558
<b>Current assets</b>			
Debtors	5	3,330	-
Cash at bank and in hand		39,273	42,302
		<u>42,603</u>	<u>42,302</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(5,130)	(11,721)
<b>Net current assets</b>		<u>37,473</u>	<u>30,581</u>
<b>Total assets less current liabilities</b>		59,527	52,139
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(4,356)	(6,333)
<b>Net assets</b>		<u>55,171</u>	<u>45,806</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		55,071	45,706
<b>Shareholders' funds</b>		<u>55,171</u>	<u>45,806</u>

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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 November 2023 and were signed on its behalf by

Mikesh Shah  
Director

Company Registration No. 10678444

**SOULPHOTOGRAPHY STUDIOS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

Soulphotography Studios Limited is a private company, limited by shares, registered in England and Wales, registration number 10678444. The registered office is 9 Alfreton Road, Wigston, Leicestershire, LE18 1FA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
Fixtures & fittings	25% Reducing Balance
Computer equipment	33% Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 April 2022	18,179	8,184	9,538	35,901
Additions	-	8,915	874	9,789
At 31 March 2023	18,179	17,099	10,412	45,690
<b>Depreciation</b>				
At 1 April 2022	9,963	1,355	3,025	14,343
Charge for the year	2,054	3,936	3,303	9,293
At 31 March 2023	12,017	5,291	6,328	23,636
<b>Net book value</b>				
At 31 March 2023	6,162	11,808	4,084	22,054
At 31 March 2022	8,216	6,829	6,513	21,558

**SOULPHOTOGRAPHY STUDIOS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,920	-
Accrued income and prepayments	410	-
	<u>3,330</u>	<u>-</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	2,000	2,000
Trade creditors	612	79
Taxes and social security	1,392	4,872
Other creditors	50	3,992
Loans from directors	404	106
Accruals	672	672
	<u>5,130</u>	<u>11,721</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	4,356	6,333
<b>8 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

