
HESTON PHOTOGRAPHICS STUDIO LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2021

HESTON PHOTOGRAPHICS STUDIO LIMITED
REGISTERED NUMBER: 11114038

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Fixed assets	8,247	4,920
Current assets	24,308	4,418
Creditors: amounts falling due within one year	(18,730)	(23,723)
Net current assets/(liabilities)	5,578	(19,305)
Total assets less current liabilities	13,825	(14,385)
Creditors: amounts falling due after more than one year	(10,880)	-
Net assets/(liabilities)	2,945	(14,385)
Capital and reserves	2,945	(14,385)

Notes

General information

The legal form of the entity is a private company limited by share capital incorporated in England and Wales and the registered address of the company is situated at Unit 3, Bradburys Court, Lyon Road, Harrow HA1 2BY.

Arrangements not reflected in the Statement of Financial Position

As at the balance sheet date, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £7,396.04 (2020 - £1,656).

Average number of employees

The average monthly number of employees, including directors, during the period was 1 (2020 - 1).

Directors' benefits: advances, credits and guarantees

The director advanced interest free loans to the company that is repayable on demand. The amount outstanding to the director as at the balance sheet date is £13,944 (£6,256 - 2020) and is included in creditors amounts falling due within one year.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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REGISTERED NUMBER: 11114038

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 DECEMBER 2021

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 September 2022.

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A Parmar
Director

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.