

**LLOYD WILLIAMS PHOTOGRAPHY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

Lloyd Williams Photography Limited
Balance Sheet
As at 31 January 2022

Registered number: 11781259

	2022	2021
	£	£
Fixed assets	12,340	9,159
Current assets	12,183	15,041
Prepayments and accrued income	(9,115)	(4,950)
Creditors: Amounts Falling Due Within One Year	(14,873)	(18,796)
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NET CURRENT LIABILITIES	(11,805)	(8,705)
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TOTAL ASSETS LESS CURRENT LIABILITIES	535	454
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NET ASSETS	535	454
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	535	454
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Lloyd Williams Photography Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11781259 . The registered office is 5a Market Street, Bridgend, CF31 1LL.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lloyd Williams

Director

31/10/2022

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.