

DEREK TAYLOR PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

DEREK TAYLOR PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
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DEREK TAYLOR PHOTOGRAPHY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Mr D Taylor
Company Number	12368900 (England and Wales)
Registered Office	3 Greystones Road Bearsted Kent ME158PD
Accountants	Rustrick Accountants Limited 380A New Hythe lane Larkfield Maidstone Kent ME20 6RZ

DEREK TAYLOR PHOTOGRAPHY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	1	1
Net current assets		1	1
Net assets		1	1
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		1	1

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 16 September 2022 and were signed on its behalf by

Mr D Taylor
Director

Company Registration No. 12368900

DEREK TAYLOR PHOTOGRAPHY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Derek Taylor Photography Ltd is a private company, limited by shares, registered in England and Wales, registration number 12368900. The registered office is 3 Greystones Road, Bearsted, Kent, ME158PD.

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.

4 Debtors: amounts falling due within one year

2021

2020

£

£

Other debtors

1

1

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

