

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Frank Lane Picture Agency Limited

Contents of the Financial Statements for the Year Ended 31 August 2017

	Page
Company Information	1
Balance Sheet	2

Frank Lane Picture Agency Limited (by shares)

Company Information for the Year Ended 31 August 2017

DIRECTORS: Mrs J F Hosking

Mr D A Hosking Miss A M Lane Mr M J Hosking Mr S D Hosking

REGISTERED OFFICE: Pages Green House

Wetheringsett Stowmarket Suffolk IP14 5QA

REGISTERED NUMBER: 01841378 (England and Wales)

ACCOUNTANTS: Finnigan & Co

37 Lower Brook Street

Ipswich Suffolk IP4 1AQ

Frank Lane Picture Agency Limited (by shares) (Registered number: 01841378)

Balance Sheet 31 August 2017

	31.8.17		31.8.16	
FIXED ASSETS	£	£ 11,592	£	£ 11,290
FIXED ASSETS		11,392		11,290
CURRENT ASSETS	76,564		72,171	
CREDITORS				
Amounts falling due within one year	_(53,654)		_(71,636)	
NET CURRENT ASSETS	· · · · · · · · · · · · · · · · · · ·	22,910		535
TOTAL ASSETS LESS CURRENT				
LIABILITIES		34,502		11,825

Page 2 continued...

Frank Lane Picture Agency Limited (by shares) (Registered number: 01841378)

Balance Sheet - continued 31 August 2017

	31.8.17		31.8.16	
	£	£	£	£
CAPITAL AND RESERVES		34,502		11,825

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

statements, so far as applicable to the company.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 February 2018 and were signed on its behalf by:

Mrs J F Hosking - 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.