Company registration number: 02710151

**Hyde Camera Centre Ltd** 

Trading as Hyde Camera Centre Ltd

Unaudited filleted financial statements

30 September 2020

Contents
Directors and other information
Statement of financial position and notes to the financial statements

#### **Directors and other information**

**Director** Mr K.H Dale

Secretary K.Dale

Company number 02710151

Registered office 80 Market Street

Hyde Cheshire SK14 1ES

Business address 80 Market Street

Hyde Cheshire SK14 1ES

Accountants Longden & Co Ltd

Riverside House 4 Melbourne Street

Stalybridge Cheshire SK15 2TZ

# Statement of financial position

### 30 September 2020

	2020	2019
	£	£
Fixed assets	7,159	8,950
Current assets	21,749	25,175
Creditors: amounts falling due within one year	( 25,918)	( 26,681)
Net current liabilities	( 4,169)	(1,506)
Total assets less current liabilities	2,990	7,444
Accruals and deferred income	-	( 1,500)
Net assets	2,990	5,944
Capital and reserves	2,990	5,944

Year ended 30 September 2020

Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 6).

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 June 2021, and are signed on behalf of the board by:

#### Mr K.H Dale

Director

Company registration number: 02710151

The company is a private company limited by shares, registered in England and Wales.

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.