

**KEYNSHAM PHOTO CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Keynsham Photo Centre Limited
Balance Sheet
As at 30 April 2018

Registered number: 07588609

	2018	2017
	£	£
Fixed assets	12,081	12,251
Current assets	65,500	70,283
Creditors: Amounts Falling Due Within One Year	(34,873)	(40,229)
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NET CURRENT ASSETS	30,627	30,054
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TOTAL ASSETS LESS CURRENT LIABILITIES	42,708	42,305
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Creditors: Amounts Falling After More Than One Year	-	(1,230)
Accruals and deferred income	(1,188)	(1,650)
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NET ASSETS	41,520	39,425
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CAPITAL AND RESERVES	41,520	39,425
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 6 (2017 - 5).

2. General Information

Keynsham Photo Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07588609. The registered office is 31 Two Mile Hill Road, Kingswood, South Gloucestershire, BS15 1BS.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Claire Collyer

15/10/2018

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.