

**KEYNSHAM PHOTO CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Keynsham Photo Centre Limited
Balance Sheet
As at 30 April 2022

Registered number: 07588609

	2022	2021
	£	£
Fixed assets	33,781	5,166
Current assets	124,867	114,473
Prepayments and accrued income	762	1,255
Creditors: Amounts Falling Due Within One Year	(32,245)	(23,957)
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NET CURRENT ASSETS	93,384	91,771
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TOTAL ASSETS LESS CURRENT LIABILITIES	127,165	96,937
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Creditors: Amounts Falling After More Than One Year	(30,522)	(36,633)
Accruals and deferred income	(1,615)	(1,168)
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NET ASSETS	95,028	59,136
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CAPITAL AND RESERVES	95,028	59,136
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

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 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Claire Collyer

Director
28/06/2022

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.