

**DAVID WOODCOCK PHOTOGRAPHY LIMITED**

**Company Registration Number:  
08094209 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **DAVID WOODCOCK PHOTOGRAPHY LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:** David Woodcock

**Registered office:** 45  
Moore Avenue  
Norwich  
Norfolk  
NR6 7LA

**Company Registration Number:** 08094209 (England and Wales)

# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	2015 £
<b>Fixed assets</b>		
Tangible assets:	1,363	1,787
<b>Total fixed assets:</b>	<u>1,363</u>	<u>1,787</u>
<b>Current assets</b>		
Debtors:	333	362
Cash at bank and in hand:	1,243	949
<b>Total current assets:</b>	<u>1,576</u>	<u>1,311</u>
Net current assets (liabilities):	1,576	1,311
Total assets less current liabilities:	2,939	3,098
Creditors: amounts falling due after more than one year:	( 10,505 )	( 12,333 )
Total net assets (liabilities):	<u><u>( 7,566 )</u></u>	<u><u>( 9,235 )</u></u>
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	( 7,567 )	( 9,236 )
<b>Total shareholders funds:</b>	<u><u>( 7,566 )</u></u>	<u><u>( 9,235 )</u></u>

# **DAVID WOODCOCK PHOTOGRAPHY LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Woodcock

Status: 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.