

DAVID WOODCOCK PHOTOGRAPHY LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

DAVID WOODCOCK PHOTOGRAPHY LIMITED

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DAVID WOODCOCK PHOTOGRAPHY LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	David John Woodcock
Registered office:	45 Moore Avenue Norwich Norfolk NR6 7LA
Company Registration Number:	08094209 (England and Wales)

DAVID WOODCOCK PHOTOGRAPHY LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The principal activities of the company in the year under review were those of supplying wedding, portrait, events, commercial, property and landscape photography services.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

David John Woodcock

This report was approved by the board of directors on 4 November 2019

And Signed On Behalf Of The Board By:

Name: David John Woodcock

Status: Director

DAVID WOODCOCK PHOTOGRAPHY LIMITED

Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	9,625	11,376
Cost of Materials	(3,419)	(3,880)
Staff Costs	(5,130)	(3,880)
Depreciation and Writeoffs	(774)	(774)
Profit or (Loss) for Period	302	2,842

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Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,547	2,321
Current assets:	699	739
Prepayments and accrued income:	341	405
Creditors: amounts falling due within one year:	(1,010)	(590)
Net current assets (liabilities):	30	554
Total assets less current liabilities:	1,577	2,875
Creditors: amounts falling due after more than one year:	(1,359)	(2,960)
Total net assets (liabilities):	218	(85)
Capital and reserves:	218	(85)

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Balance sheet continued

For the year ending 30 June 2019 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.

This report was approved by the board of directors on 4 November 2019

And Signed On Behalf Of The Board By:

Name: David John Woodcock

Status: Director

The notes form part of these financial statements

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.