

ABI ABLEY PHOTOGRAPHY LIMITED

**Company Registration Number:
10685373 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ABI ABLEY PHOTOGRAPHY LIMITED

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Company Information

for the Period Ended 31 March 2022

Director:	Abigail L Abley
Registered office:	10 Furze Road Worlebury Weston-Super-Mare North Somerset GBR BS22 9RX
Company Registration Number:	10685373 (England and Wales)

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Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The company's principal activity during the period was photographing families.

Political and charitable donations

No charitable or political donations were made

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Abigail L Abley

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Abigail L Abley

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		0	75
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(500)	(133)
Operating Profit or (Loss)		(500)	(58)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(500)	(58)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(500)	(58)

The notes form part of these financial statements

ABI ABLEY PHOTOGRAPHY LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	62	62
Total fixed assets:		<u>62</u>	<u>62</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(0)</u>	<u>(0)</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		62	62
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>62</u>	<u>62</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(38)	(38)
Shareholders funds:		62	62

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Abigail L Abley

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Intangible assets

	Total
Cost	£
At 01 April 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2022	0
Amortisation	
Amortisation at 01 April 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2022	0
Net book value	
Net book value at 31 March 2022	0
Net book value at 31 March 2021	0

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Tangible Assets

	Total
Cost	£
At 01 April 2021	62
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2022	62
Depreciation	
At 01 April 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2022	0
Net book value	
At 31 March 2022	62
At 31 March 2021	62

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.