

GUILD OF PROFESSIONAL VIDEOGRAPHERS

**Company Registration Number:
02585680 (England and Wales)**

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

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

GUILD OF PROFESSIONAL VIDEOGRAPHERS

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Company Information for the Period Ended 31st July 2015

Director:	Malcolm Squires Shaun Middleton Ann Middleton
Company secretary:	Shaun Middleton
Registered office:	11 Telfer Road Radford Coventry Warwicks CV6 3DG
Company Registration Number:	02585680 (England and Wales)

GUILD OF PROFESSIONAL VIDEOGRAPHERS

Balance sheet As at 31st July 2015

	2015 £	2014 £
Called up share capital not paid:	200	200
Total fixed assets:	0	0
Total current assets:	0	0
Prepayments and accrued income:	2,125	2,850
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	2,125	2,850
Total assets less current liabilities:	2,325	3,050
Creditors: amounts falling due after more than one year:	5,306	5,271
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(2,981)	(2,221)
Capital and reserves:	(2,981)	(2,221)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Nil

Guarantees and other commitments

The company has net liabilities of £5306 due to the directors via their loan account and have again agreed to continue support the company

The notes form part of these financial statements

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Balance sheet As at 31st July 2015 continued

For the year ending 31 July 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 09 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shaun Middleton

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.

