

HUW EVANS PICTURE AGENCY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2020

Carston Chartered Accountants
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

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FOR THE YEAR ENDED 30TH APRIL 2020

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**BALANCE SHEET
30TH APRIL 2020**

	2020		2019	
	£	£	£	£
FIXED ASSETS		4		1,816
CURRENT ASSETS	230,600		160,424	
CREDITORS				
Amounts falling due within one year	<u>(42,240)</u>		<u>(25,435)</u>	
NET CURRENT ASSETS		<u>188,360</u>		<u>134,989</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>188,364</u>		<u>136,805</u>
CAPITAL AND RESERVES		<u>188,364</u>		<u>136,805</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Huw Evans Picture Agency Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 03905666

Registered office: Second Floor, Unit 11
Cwrt Y Parc, Earlswood Road
Llanishen Business Park
Cardiff
South Glamorgan
CF14 5GH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued
30TH APRIL 2020**

The financial statements 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.

The financial statements were approved by the Board of Directors on 31st August 2020 and were signed on its behalf by:

Mr D H Evans - 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.