

FOTOLAB LTD

**Company Registration Number:
04206573 (England and Wales)**

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

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

FOTOLAB LTD

Company Information

for the Period Ended 30 April 2016

Director:

Adrian Gates

Sarah Gates

Olivia Gates

Nicholas Gates

Secretary:

Sarah Gates

Registered office:

Chetnole House
Lingfield Road
East Grinstead
West Sussex
RH19 2HA

Company Registration Number:

04206573 (England and Wales)

FOTOLAB LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	34,359	35,181
Current assets:	101,236	71,078
Creditors: amounts falling due within one year:	(53,115)	(44,269)
Net current assets (liabilities):	48,121	26,809
Total assets less current liabilities:	82,480	61,990
Total net assets (liabilities):	82,480	61,990
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	82,380	61,890
Total shareholders funds:	82,480	61,990

FOTOLAB LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 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 17 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Gates

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.