

**Specialised Camera Services Limited****Registered number: 05141488****Balance Sheet****as at 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,117	1,490
Current assets	20,237	21,307
Creditors: amounts falling due within one year	(20,509)	(10,866)
Net current (liabilities)/assets	(272)	10,441
Total assets less current liabilities	845	11,931
Accruals and deferred income	(834)	(834)
<b>Net assets</b>	<b>11</b>	<b>11,097</b>
<b>Capital and reserves</b>	<b>11</b>	<b>11,097</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

Included in current assets is an amount of £1,395 owed to the company by a director. The loan is interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3 Elgar Business Centre Moseley Road, Hallow, Worcester, England, WR2 6NJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K Vernall

Director

Approved by the board on 24 November 2020

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.