

**MARK STEWARDSON PHOTOGRAPHY LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Mark Stewardson Photography Ltd**  
**Accountant's Report**  
**For The Year Ended 31 March 2020**

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**Report to the director on the preparation of the unaudited statutory accounts of Mark Stewardson Photography Ltd  
For The Year Ended 31 March 2020**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Mark Stewardson Photography Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Mark Stewardson Photography Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Mark Stewardson Photography Ltd and state those matters that we have agreed to state to the director of Mark Stewardson Photography Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mark Stewardson Photography Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Mark Stewardson Photography Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Mark Stewardson Photography Ltd. You consider that Mark Stewardson Photography Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mark Stewardson Photography Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**13/01/2021**

RD Accounting Limited  
Chartered Certified Accountants

12C Two Locks  
Hurst Business Park  
Brierley Hill  
West Midlands  
DY5 1UU

**Mark Stewardson Photography Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 05754693

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,769	3,259
Current assets	12,225	14,895
Prepayments and accrued income	492	41
Creditors: Amounts Falling Due Within One Year	(25,788 )	(18,521 )
<b>NET CURRENT LIABILITIES</b>	<u>(13,071 )</u>	<u>(3,585 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(10,302 )</u>	<u>(326 )</u>
Accruals and deferred income	(670 )	(670 )
<b>NET LIABILITIES</b>	<u>(10,972 )</u>	<u>(996 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(10,972 )</u>	<u>(996 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Mark Stewardson Photography Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05754693 . The registered office is 12C Two Locks, Hurst Business Park, Brierley Hill, West Midlands, DY5 1UU.

**Mark Stewardson Photography Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Mr Mark Stewardson**

Director

**13/01/2021**

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.