

Registered number
06858896

PC Photo Limited

Unaudited Filleted Accounts

31 March 2019

PC Photo Limited**Registered number: 06858896****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	2,168	446
Current assets	52,761	48,046
Creditors: amounts falling due within one year	(22,025)	(26,484)
Net current assets	30,736	21,562
Total assets less current liabilities	32,904	22,008
Accruals and deferred income	(8,528)	(8,528)
Net assets	24,376	13,480
 Capital and reserves	 24,376	 13,480
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Manor Court, Horsington, Templecombe, Somerset, BA8 0ET.

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.

Mr S Cox

Director

Approved by the board on 5 November 2019

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.