

1000 WORDS PHOTOGRAPHY LTD

**Company Registration Number:
06957640 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

1000 WORDS PHOTOGRAPHY LTD

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Company Information

for the Period Ended 31 July 2017

Director:	Timothy Clark
Secretary:	NJC accountancy services
Registered office:	Flat 29 The Arthaus Apartments 205 Richmond Road London E8 3FF
Company Registration Number:	06957640 (England and Wales)

1000 WORDS PHOTOGRAPHY LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Production of On line Photography Magazine and Curatorial Activities

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Timothy Clark

Secretary

NJC accountancy services

This report was approved by the board of directors on 31 March 2018

And Signed On Behalf Of The Board By:

Name: Timothy Clark

Status: Director

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Profit and Loss Account for the Period Ended 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		20,780	9,000
Cost of sales		(12,670)	(6,420)
Gross Profit or (Loss)		8,110	2,580
Distribution Costs		(255)	-
Administrative Expenses		(8,940)	(3,730)
Operating Profit or (Loss)		(1,085)	(1,150)
Profit or (Loss) Before Tax		(1,085)	(1,150)
Profit or (Loss) for Period		(1,085)	(1,150)

The notes form part of these financial statements

1000 WORDS PHOTOGRAPHY LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	8,214	6,894
Total fixed assets:		<u>8,214</u>	<u>6,894</u>
Current assets			
Debtors:	3	477	2,355
Cash at bank and in hand:		3,504	486
Total current assets:		<u>3,981</u>	<u>2,841</u>
Creditors: amounts falling due within one year:	4	(190)	(170)
Net current assets (liabilities):		<u>3,791</u>	<u>2,671</u>
Total assets less current liabilities:		12,005	9,565
Creditors: amounts falling due after more than one year:	5	(12,511)	(8,986)
Total net assets (liabilities):		<u>(506)</u>	<u>579</u>

The notes form part of these financial statements

1000 WORDS PHOTOGRAPHY LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(606)	479
Shareholders funds:		(506)	579

For the year ending 31 July 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2018

And Signed On Behalf Of The Board By:

Name: Timothy Clark

Status: Director

The notes form part of these financial statements

1000 WORDS PHOTOGRAPHY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2016	11,284		11,284
Additions	3,525		3,525
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2017	14,809		14,809
Depreciation			
At 01 August 2016	4,390		4,390
Charge for year	2,205		2,205
On disposals	-		-
Other adjustments	-		-
At 31 July 2017	6,595		6,595
Net book value			
At 31 July 2017	8,214		8,214
At 31 July 2016	6,894		6,894

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Notes to the Financial Statements

for the Period Ended 31 July 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	477	2,355
Total	<u>477</u>	<u>2,355</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	190	170
Total	190	170

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Notes to the Financial Statements

for the Period Ended 31 July 2017

5.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	12,511	8,986
Total	12,511	8,986

Other creditors relate to amounts due from Loans from Family members

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.