

PHOTO ZONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

PHOTO ZONE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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PHOTO ZONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	Daniel Wragg Nicola Wragg
Company Number	08383707 (England and Wales)
Registered Office	UNIT 9 OLD RED LION COURT BRIDGE STREET STRATFORD-UPON-AVON WARWICKSHIRE CV37 6AB ENGLAND
Accountants	Claire Burn Ltd trading as CheapAccounting.co.uk Unit 10 80 Lytham Road Fulwood Preston PR2 3AQ

PHOTO ZONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Fixed assets	18,945	14,682
Current assets	15,422	13,513
Creditors: amounts falling due within one year	(26,537)	(17,187)
Net current liabilities	(11,115)	(3,674)
Total assets less current liabilities	7,830	11,008
Net assets	7,830	11,008
Capital and reserves	7,830	11,008

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 6 (2018: 5).

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 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.

Approved by the board on 10 October 2019

Daniel Wragg
Director

Company Registration No. 08383707

