

**JEFF MOORE PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

JEFF MOORE PHOTOGRAPHY LTD
UNAUDITED ACCOUNTS
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JEFF MOORE PHOTOGRAPHY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Jeff Moore Lucy Bull
Company Number	09687362 (England and Wales)
Registered Office	74 Fortune Green Road London NW6 1DS United Kingdom

JEFF MOORE PHOTOGRAPHY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,700	4,512
Current assets			
Cash at bank and in hand		8,229	1,535
Creditors: amounts falling due within one year	<u>5</u>	(2,219)	(1,579)
Net current assets/(liabilities)		<u>6,010</u>	<u>(44)</u>
Net assets		<u>9,710</u>	<u>4,468</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>9,708</u>	<u>4,466</u>
Shareholders' funds		<u>9,710</u>	<u>4,468</u>

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2022 and were signed on its behalf by

Lucy Bull
Director

Company Registration No. 09687362

JEFF MOORE PHOTOGRAPHY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

JEFF MOORE PHOTOGRAPHY LTD is a private company, limited by shares, registered in England and Wales, registration number 09687362. The registered office is 74, Fortune Green Road, London, NW6 1DS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	18%
Fixtures & fittings	18%
Computer equipment	18%
Other tangible fixed assets	18%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2020	12,171
At 31 July 2021	12,171
Depreciation	
At 1 August 2020	7,659
Charge for the year	812
At 31 July 2021	8,471
Net book value	
At 31 July 2021	3,700
At 31 July 2020	4,512

JEFF MOORE PHOTOGRAPHY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	2,168	1,528
Loans from directors	51	51
	<hr/>	<hr/>
	2,219	1,579
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

