

MARK THOMPSON PHOTOGRAPHY LTD

**Company Registration Number:
10062597 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MARK THOMPSON PHOTOGRAPHY LTD

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MARK THOMPSON PHOTOGRAPHY LTD

Company Information

for the Period Ended 31 March 2019

Director:

Mark Thompson

Registered office:

2
Princess Elizabeth Way
Cheltenham
Gloucestershire
GBR
GL51 7PJ

Company Registration Number:

10062597 (England and Wales)

MARK THOMPSON PHOTOGRAPHY LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Photographic services

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Mark Thompson

This report was approved by the board of directors on 21 November 2019

And Signed On Behalf Of The Board By:

Name: Mark Thompson

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	705	-
Other Income	317	-
Cost of Materials	(215)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(1,516)	-
Other charges	(1,463)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(2,172)	-

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Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	2,818	3,098
Current assets:	0	0
Prepayments and accrued income:	302	292
Creditors: amounts falling due within one year:	(0)	(242)
Net current assets (liabilities):	<u>302</u>	<u>50</u>
Total assets less current liabilities:	3,120	3,148
Creditors: amounts falling due after more than one year:	(11,078)	(8,934)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(7,958)</u>	<u>(5,786)</u>
Capital and reserves:	<u>(7,958)</u>	<u>(5,786)</u>

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Balance sheet continued

For the year ending 31 March 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 November 2019

And Signed On Behalf Of The Board By:

Name: Mark Thompson

Status: Director

The notes form part of these financial statements

MARK THOMPSON PHOTOGRAPHY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.