

MARK THOMPSON PHOTOGRAPHY LTD

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MARK THOMPSON PHOTOGRAPHY LTD

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MARK THOMPSON PHOTOGRAPHY LTD

Company Information

for the Period Ended 31 March 2018

Director:	Mark Thompson
Registered office:	2 Princess Elizabeth Way Cheltenham Gloucestershire GBR GL51 7PJ
Company Registration Number:	10062597 (England and Wales)

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Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Photography

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Mark Thompson

This report was approved by the board of directors on 15 November 2018

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 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2017</i> <i>£</i>
Turnover	472	30
Other Income	60	0
Cost of Materials	(287)	(470)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(1,318)	(1,169)
Other charges	(2,485)	(619)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,558)	(2,228)

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Balance sheet

As at 31 March 2018

	2018 £	13 months to 31 Mar 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	3,098	3,507
Current assets:	0	0
Prepayments and accrued income:	292	306
Creditors: amounts falling due within one year:	(242)	(589)
Net current assets (liabilities):	50	(283)
Total assets less current liabilities:	3,148	3,224
Creditors: amounts falling due after more than one year:	(8,934)	(5,451)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,786)	(2,227)
Capital and reserves:	(5,786)	(2,227)

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Balance sheet continued

For the year ending 31 March 2018 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 15 November 2018

And Signed On Behalf Of The Board By:

Name: Mark Thompson

Status: Director

The notes form part of these financial statements

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.