

Rock Photographers Collective Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Miss Kate Moakes
AIMS Accountants for Business
33 Sandringham Avenue
Bristol
BS16 6NQ

Rock Photographers Collective Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Rock Photographers Collective Limited

Company Information

Director	Mr David Trew
Registered office	Flat 3 Athena Court 32 Station Road Ashley Down Bristol BS7 9LB
Accountants	Miss Kate Moakes AIMS Accountants for Business 33 Sandringham Avenue Bristol BS16 6NQ

Rock Photographers Collective Limited

(Registration number: 10669438)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	219	292
Current assets	2,581	3,084
Creditors: Amounts falling due within one year	(615)	-
Net current assets	1,966	3,084
Total assets less current liabilities	2,185	3,376
Creditors: Amounts falling due after more than one year	(4,670)	(5,000)
Accruals and deferred income	(2,200)	(1,600)
	(4,685)	(3,224)
Capital and reserves	(4,685)	(3,224)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Flat 3 Athena Court
32 Station Road
Ashley Down
Bristol
BS7 9LB

These financial statements were authorised for issue by the director on 1 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Rock Photographers Collective Limited

(Registration number: 10669438)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 April 2022

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Mr David Trew

Director

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.