

**NEIL STODDART PHOTOGRAPHY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

The Numbers Studio

Chartered Accountants

Neil Stoddart Photography Limited
Balance Sheet
As at 30 June 2019

Registered number: 07670160

	2019	2018
	£	£
Fixed assets	7,377	5,156
Current assets	21,838	28,797
Prepayments and accrued income	238	240
Creditors: Amounts Falling Due Within One Year	(25,180)	(30,748)
NET CURRENT LIABILITIES	(3,104)	(1,711)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,273	3,445
Accruals and deferred income	(375)	(2,715)
NET ASSETS	3,898	730
CAPITAL AND RESERVES	3,898	730

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

Neil Stoddart Photography Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07670160. The registered office is 46 Hove Manor , Hove Street, Hove, East Sussex, BN3 2DG.

Neil Stoddart Photography Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Stoddart

Director

24 July 2020

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.