

**PHOTOION PHOTOGRAPHY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2021 TO 31 MARCH 2022**

Photoion Photography Ltd
Balance Sheet
As at 31 March 2022

Registered number: 08067255

	31 March 2022	31 May 2021
	£	£
Fixed assets	11,167	14,501
Current assets	35,078	64,852
Prepayments and accrued income	-	2,750
Creditors: Amounts Falling Due Within One Year	(4,434)	(6,581)
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NET CURRENT ASSETS	30,644	61,021
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TOTAL ASSETS LESS CURRENT LIABILITIES	41,811	75,522
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Accruals and deferred income	(2,488)	(31,854)
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NET ASSETS	39,323	43,668
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CAPITAL AND RESERVES	39,323	43,668
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

Director Advances, Credits and Guarantees

As at the year end the company owed £1,000 (2021 : £768) to the directors in respect of the director loan to the company.

During the year the company declared dividends of £15,513 (2021 : £25,000).

2. General Information

Photoion Photography Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08067255 . The registered office is Chancery Station House, 31-33 High Holborn, London, England, WC1V 6AX.

Photoion Photography Ltd
Balance Sheet (continued)
As at 31 March 2022

For the period ending 31 March 2022 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 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 Michael Ward

Director

01/08/2022

Ms Susan Young

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.