

Dan Wootton Photography Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Beckett Rawcliffe
Unit 18 Sovereign Court
Wyrefields
Poulton le Fylde
Lancashire
FY6 8JX

Dan Wootton Photography Ltd

Contents

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

Dan Wootton Photography Ltd

Company Information

Directors	Mr Daniel Robert Wootton Mrs Kerry Anne Wootton
Registered office	Beckett Rawcliffe Beckett House 18 Sovereign Court, Wyrefields Poulton-le-Fylde Lancashire FY6 8JX
Accountants	Beckett Rawcliffe Unit 18 Sovereign Court Wyrefields Poulton le Fylde Lancashire FY6 8JX

Dan Wootton Photography Ltd
(Registration number: 08761646)
Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	2,807	3,686
Current assets	5,279	7,894
Creditors: Amounts falling due within one year	(5,379)	(5,308)
Net current (liabilities)/assets	(100)	2,586
Total assets less current liabilities	2,707	6,272
Accruals and deferred income	(925)	(925)
	1,782	5,347
Capital and reserves	1,782	5,347

1 General information

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

The address of its registered office is:

Beckett Rawcliffe
Beckett House
18 Sovereign Court, Wyrefields
Poulton-le-Fylde
Lancashire
FY6 8JX
England

These financial statements were authorised for issue by the Board on 17 June 2020.

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'.

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.

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 June 2020 and signed on its behalf by:

Dan Wootton Photography Ltd
(Registration number: 08761646)
Balance Sheet as at 30 November 2019

.....
Mr Daniel Robert Wootton
Director

Page 3

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.