

SHEPHERD PHOTOGRAPHY LTD

**Company Registration Number:
10332172 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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Company Information

for the Period Ended 31 August 2022

Director:	Ryan Edward Bruce Shepherd
Registered office:	43 Clarendon Road Christchurch England BH23 2AB
Company Registration Number:	10332172 (England and Wales)

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Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Provision of photography services.

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022
Ryan Edward Bruce Shepherd

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: Ryan Edward Bruce Shepherd

Status: Director

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Profit and Loss Account **for the Period Ended 31 August 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,784	18,444
Other Income	-	1,137
Staff Costs	(4,550)	(12,899)
Depreciation and Writeoffs	(1,548)	(1,888)
Other charges	(2,010)	(6,645)
Profit or (Loss) for Period	(2,324)	(1,851)

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Balance sheet

As at 31 August 2022

	2022 £	2021 £
Fixed Assets:	331	1,879
Current assets:	443	4,950
Creditors: amounts falling due within one year:	(126)	(5,621)
Net current assets (liabilities):	317	(671)
Total assets less current liabilities:	648	1,208
Creditors: amounts falling due after more than one year:	(7,685)	(5,287)
Provision for liabilities:	(3,450)	(4,085)
Total net assets (liabilities):	(10,487)	(8,164)
Capital and reserves:	(10,487)	(8,164)

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Balance sheet continued

For the year ending 31 August 2022 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 31 January 2023

And Signed On Behalf Of The Board By:

Name: Ryan Edward Bruce Shepherd

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.