

Registered number

11602287

PICTURICA LIMITED

Filleted Accounts

31 October 2020

PICTURICA LIMITED**Registered number: 11602287****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Fixed assets	16,900	19,200
Current assets	23,442	2,081
Creditors: amounts falling due within one year	(2,857)	(17,507)
Net current assets/(liabilities)	<u>20,585</u>	<u>(15,426)</u>
Total assets less current liabilities	37,485	3,774
Creditors: amounts falling due after more than one year	(50,000)	-
Provisions for liabilities	350	(1,748)
Accruals and deferred income	(420)	(420)
Net (liabilities)/assets	<u>(12,585)</u>	<u>1,606</u>
Capital and reserves	<u>(12,585)</u>	<u>1,606</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 38 Station Road, Aldershot, England, GU11 1HT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Raj Tamang

Director

Approved by the board on 30 July 2021

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.