

Dan Prince Photography Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

Dan Prince Photography Limited

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Dan Prince Photography Limited
Company Information

Director

Mr D PRINCE

Registered office

7 Fairburn Avenue
Houghton Le Spring
Tyne & Wear
DH5 8LA

Accountants

Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

Dan Prince Photography Limited
Director's Report for the Year Ended 31 January 2017

The director presents his report and the financial statements for the year ended 31 January 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr D PRINCE

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 14 March 2017 and signed on its behalf by:

.....

M r
Director

D

P R I N C E

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Dan Prince Photography Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dan Prince Photography Limited for the year ended 31 January 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Dan Prince Photography Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dan Prince Photography Limited and state those matters that we have agreed to state to the Board of Directors of Dan Prince Photography Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dan Prince Photography Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dan Prince Photography Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dan Prince Photography Limited. You consider that Dan Prince Photography Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dan Prince Photography Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

14 March 2017

Dan Prince Photography Limited
(Registration number: 8345532)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		13,233	13,670
		<hr/>	<hr/>
Current assets		57,438	25,124
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(39,619)	(17,591)
		<hr/>	<hr/>
Net current assets		17,819	7,533
		<hr/>	<hr/>
Total assets less current liabilities		31,052	21,203
		<hr/>	<hr/>
Accruals and deferred income		(1,100)	(1,000)
		<hr/>	<hr/>
		29,952	20,203
		<hr/>	<hr/>
Capital and reserves		29,952	20,203
		<hr/>	<hr/>

The notes on page 5 form an integral part of these financial statements.

Dan Prince Photography Limited
(Registration number: 8345532)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

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

The	address	of	its	registered	office	is:
7			F a i r b u r n			A v e n u e
H o u g h t o n			L e			S p r i n g
T y n e			&			W e a r
DH5 8LA						

These financial statements were authorised for issue by the director on 14 March 2017.

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'.

Dan Prince Photography Limited
(Registration number: 8345532)
Balance Sheet as at 31 January 2017

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 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 March 2017

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Mr D PRINCE

Director

The notes on page 5 form an integral part of these financial statements.

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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.