

**COMPANY REGISTRATION NUMBER: 07090274**

**Looking Good on Camera Limited**

**Unaudited Financial Statements**

**for the year ended**

**30 November 2016**

**MOORE THOMPSON**

Chartered accountant

Bank Chambers

27A Market Place

Market Deeping

Peterborough

PE6 8EA

# **Looking Good on Camera Limited**

## **Financial Statements**

**for the year ended 30th November 2016**

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## **Looking Good on Camera Limited**

### **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Looking Good on Camera Limited**

#### **for the year ended 30th November 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Looking Good on Camera Limited for the year ended 30th November 2016, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the director of Looking Good on Camera Limited in accordance with the terms of our engagement letter dated 23rd September 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Looking Good on Camera Limited and state those matters that we have agreed to state you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Looking Good on Camera Limited and its director for our work or for this report.

It is your duty to ensure that Looking Good on Camera Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Looking Good on Camera Limited. You consider that Looking Good on Camera 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 financial statements of Looking Good on Camera 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 financial statements.

MOORE THOMPSON Chartered accountant

Bank Chambers 27A Market Place Market Deeping Peterborough PE6 8EA

Dated: 7 March 2017

# Looking Good on Camera Limited

## Statement of Financial Position

as at 30 November 2016

	2016		2015	
	£	£	£	£
Fixed assets		831		886
Current assets	63		100	
Creditors: amounts falling due within one year	23,829		23,573	
Net current liabilities		23,766		23,473
Total assets less current liabilities		( 22,935)		( 22,587)
Accruals and deferred income		840		432
		(23,775)		(23,019)
Capital and reserves		( 23,775)		( 23,019)

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2016					
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding	
	£	£	£	£	£
Miss S Cobb	( 23,573)	8,308	( 8,564)	( 23,829)	
2015					
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding	
	£	£	£	£	£
Miss S Cobb	( 22,543)	-	( 1,030)	( 23,573)	

For the year ending 30th November 2016 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 March 2017 , and are signed on behalf of the board by:

Miss S Cobb

Director

Company registration number: 07090274

The company is a private company limited by shares, registered in England and Wales.

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.