

PHOTOQUICK LTD

**Company Registration Number:
06456280 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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for the Period Ended 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Director:

Horandi Sevan

Registered office:

17a
Hereford Walk
Basildon
England
SS14 3RG

Company Registration Number:

06456280 (England and Wales)

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Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The Principal activity of the company is other specialist photography.

Additional information

Small Company Provision This report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
Horandi Sevan

This report was approved by the board of directors on 3 May 2018

And Signed On Behalf Of The Board By:

Name: Horandi Sevan

Status: Director

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Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	44,627	36,209
Other Income	-	12,000
Cost of Materials	(16,692)	(11,866)
Other charges	(27,697)	(34,537)
Tax on Profit	(52)	(367)
Profit or (Loss) for Period	186	1,439

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Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	3,764	5,019
Current assets:	355	3,630
Creditors: amounts falling due within one year:	(52)	(367)
Net current assets (liabilities):	303	3,263
Total assets less current liabilities:	4,067	8,282
Creditors: amounts falling due after more than one year:	(3,550)	(7,725)
Total net assets (liabilities):	517	557
Capital and reserves:	517	557

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Balance sheet continued

For the year ending 31 December 2017 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 3 May 2018

And Signed On Behalf Of The Board By:

Name: Horandi Sevan

Status: Director

The notes form part of these financial statements

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.