

Company registration number: 04599888

Gerald Corbett Photographic Limited

Unaudited filleted financial statements

30 November 2021

Gerald Corbett Photographic Limited

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Gerald Corbett Photographic Limited

Directors and other information

Director	GS Corbett
Secretary	GJ Wild
Company number	04599888
Registered office	8 Barlby Road LONDON W10 6AR

Accountants

Harding
Bridge House
Court Road
SWANAGE
BH19 1DX

Redmans

Bankers

Barclays Bank Plc
High Street
POOLE
BH15 1YA

Gerald Corbett Photographic Limited

Accountants report to the director on the preparation of the

unaudited statutory financial statements of Gerald Corbett Photographic Limited

Year ended 30 November 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Bridge House *Harding* Redmans

Court Road *Accountants*

SWANAGE

BH19 1DX

17 August 2022

Gerald Corbett Photographic Limited**Statement of financial position****30 November 2021**

	2021		2020	
	£	£	£	£
Fixed assets		16,690		9,370
		<hr/>		<hr/>
Current assets	10,779		18,795	
Prepayments and accrued income	-		30	
	<hr/>		<hr/>	
		10,779		18,825
Creditors: amounts falling due within one year		(1,282)		(3,500)
		<hr/>		<hr/>
Net current assets		9,497		15,325
		<hr/>		<hr/>
Total assets less current liabilities		26,187		24,695
Accruals and deferred income		(1,044)		(1,568)
		<hr/>		<hr/>
Net assets		25,143		23,127
		<hr/>		<hr/>
Capital and reserves		25,143		23,127
		<hr/>		<hr/>
Notes to the financial statements				

Gerald Corbett Photographic Limited

Year ended 30 November 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
GS Corbett	1,185	10,700	(11,897)	(12)

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
GS Corbett	(35)	3,176	(1,956)	1,185

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 17 August 2022 , and are signed on behalf of the board by:

GS Corbett

Director

Company registration number: 04599888

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.