

**J. POWER PHOTOGRAPHY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

J. W. Gallop
Chartered Certified Accountants
41 St. Edmunds Road
Acle
Norwich
Norfolk
NR13 3BP

J. Power Photography Ltd
Balance Sheet
As at 31 August 2021

Registered number: 05911734

	2021	2020
	£	£
Fixed assets	15,083	11,730
Current assets	20,401	14,004
Creditors: Amounts Falling Due Within One Year	(31,737)	(25,635)
NET CURRENT LIABILITIES	(11,336)	(11,631)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,747	99
Accruals and deferred income	(948)	(435)
NET ASSETS/(LIABILITIES)	2,799	(336)
CAPITAL AND RESERVES	2,799	(336)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **General Information**

J. Power Photography Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05911734 . The registered office is 68 Glebe Road, Acle, Norwich, Norfolk, NR13 3BW.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr Jarowan Power

Director

18th May 2022

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.