Company Registration Number: 05731843 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

Contents of the Financial Statements

for the Period Ended 31 March 2025

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Company Information

for the Period Ended 31 March 2025

Director: ANDREW SAYERS

ALEXANDER BOOTH

Registered office: Unit 19

Upper Golding Barn Ind Est

Henfield Road Small Dole BN5 9XH

Company Registration Number: 05731843 (England and Wales)

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Directors' Report Period Ended 31 March 2025

The directors present their report with the financial statements of the company for the period ended 31 March 2025

Principal Activities

PICTURE FRAMING

Directors

The directors shown below have held office during the whole of the period from 01 April 2024 to 31 March 2025

ANDREW SAYERS ALEXANDER BOOTH

This report was approved by the board of directors on 11 June 2025 And Signed On Behalf Of The Board By:

Name: ANDREW SAYERS

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2025

		2025 £	2024 £
Turnover		259,245	275,100
Income from coronavirus (COVID-19) business support grants		0	0
Other Income		122	0
Cost of Materials		(123,535)	(148,552)
Staff Costs		(63,326)	(55,800)
Depreciation and Writeoffs		(5,311)	(5,313)
Other charges		(33,509)	(35,481)
Tax on Profit	Page 4	(6,400)	(5,691)
Profit or (Loss) for Period		27,286	24,263

Balance sheet

As at 31 March 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	0	5,311
Current assets:	160,572	195,622
Prepayments and accrued income:	0	0
Creditors: amounts falling due within offegyefar:	(16,496	(35,182)
Net current assets (liabilities):	144,076	160,440
Total assets less current liabilities:	144,076	165,751
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)

Total net assets (liabilities): 144,076 165,751 Capital and reserves: 144,076 165,751

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Balance sheet continued

For the year ending 31 March 2025 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.

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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 11 June 2025 And Signed On Behalf Of The Board By:

Name: ANDREW SAYERS

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. Off balance sheet disclosure

No