

**REGISTERED NUMBER: 04857320 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31 March 2019  
for  
Strawberry Fields Photography Limited

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for the Year Ended 31 March 2019

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Strawberry Fields Photography Limited

Company Information  
for the Year Ended 31 March 2019

**DIRECTOR:** Mrs A Taylor

**SECRETARY:** Mrs A Taylor

**REGISTERED OFFICE:** Strawberry Fields  
Bradford Road  
Tingley  
Wakefield  
WF3 1QU

**REGISTERED NUMBER:** 04857320 (England and Wales)

Balance Sheet  
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		2,781		2,781
<b>CURRENT ASSETS</b>					
Cash at bank		1,274		1,274	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>3,157</u>		<u>3,157</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,883)</u>		<u>(1,883)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>898</u>		<u>898</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>896</u>		<u>896</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>898</u>		<u>898</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 October 2019 and were signed by:

Mrs A Taylor - Director

Notes to the Financial Statements  
for the Year Ended 31 March 2019

**1. STATUTORY INFORMATION**

Strawberry Fields Photography Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery            - 15% on reducing balance  
Fixtures and fittings           - 15% on reducing balance

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1 April 2018 and 31 March 2019	<u>15,962</u>	<u>2,184</u>	<u>18,146</u>
<b>DEPRECIATION</b>			
At 1 April 2018 and 31 March 2019	<u>13,492</u>	<u>1,873</u>	<u>15,365</u>
<b>NET BOOK VALUE</b>			
At 31 March 2019	<u>2,470</u>	<u>311</u>	<u>2,781</u>
At 31 March 2018	<u>2,470</u>	<u>311</u>	<u>2,781</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Taxation and social security	(423)	(423)
Other creditors	<u>3,580</u>	<u>3,580</u>
	<u>3,157</u>	<u>3,157</u>