

# Barry Jeffery Photography Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

Booth & Co  
Chartered Certified Accountants  
The Hermitage  
15A Shenfield Road  
Brentwood  
Essex  
CM15 8AG

**Barry Jeffery Photography Limited**

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# **Barry Jeffery Photography Limited**

## **Company Information**

<b>Director</b>	Mr B Jeffery
<b>Registered office</b>	Ivy House Church Road West Hanningfield Chelmsford CM2 8UJ
<b>Accountants</b>	Booth & Co Chartered Certified Accountants The Hermitage 15A Shenfield Road Brentwood Essex CM15 8AG

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Barry Jeffery Photography Limited  
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Barry Jeffery Photography Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Barry Jeffery Photography Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Barry Jeffery Photography Limited and state those matters that we have agreed to state to the Board of Directors of Barry Jeffery Photography Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Barry Jeffery Photography Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Barry Jeffery Photography Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Barry Jeffery Photography Limited. You consider that Barry Jeffery Photography Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Barry Jeffery Photography Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Booth & Co  
Chartered Certified Accountants  
The Hermitage  
15A Shenfield Road  
Brentwood  
Essex  
CM15 8AG

29 January 2018

# Barry Jeffery Photography Limited

(Registration number: 5783529)

## Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		10,162	12,637
Current assets		22,828	28,429
Creditors: Amounts falling due within one year		(24,736)	(41,756)
Net current liabilities		(1,908)	(13,327)
Total assets less current liabilities		8,254	(690)
Creditors: Amounts falling due after more than one year		(11,960)	-
Accruals and deferred income		(1,000)	(500)
		(4,706)	(1,190)
Capital and reserves		(4,706)	(1,190)

The notes on page 4 form an integral part of these financial statements.

# **Barry Jeffery Photography Limited**

**(Registration number: 5783529)**

**Balance Sheet as at 30 April 2017**

## **Notes to the Financial Statements for the Year Ended 30 April 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

Ivy House Church Road

West Hanningfield

Chelmsford

CM2 8UJ

England

These financial statements were authorised for issue by the director on 29 January 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Barry Jeffery Photography Limited**

**(Registration number: 5783529)**

## **Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 January 2018

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Mr B Jeffery

Director

The notes on page 4 form an integral part of these financial statements.  
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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.