

VICTORIA CLAYTON LIMITED

**Company Registration Number:
03375329 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

VICTORIA CLAYTON LIMITED

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VICTORIA CLAYTON LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	1,153	787
Total fixed assets:		<u>1,153</u>	<u>787</u>
Current assets			
Debtors:		141	265
Cash at bank and in hand:		1,128	1,394
Total current assets:		<u>1,269</u>	<u>1,659</u>
Creditors: amounts falling due within one year:		(4,164)	(4,153)
Net current assets (liabilities):		<u>(2,895)</u>	<u>(2,494)</u>
Total assets less current liabilities:		<u>(1,742)</u>	<u>(1,707)</u>
Total net assets (liabilities):		<u>(1,742)</u>	<u>(1,707)</u>
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		(1,746)	(1,711)
Shareholders funds:		<u>(1,742)</u>	<u>(1,707)</u>

The notes form part of these financial statements

VICTORIA CLAYTON LIMITED

Balance sheet statements

For the year ending 31 May 2022 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 August 2022
and signed on behalf of the board by:**

Name: Mrs C V Clayton
Status: Director

The notes form part of these financial statements

VICTORIA CLAYTON LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is derived from the principal activity of artistic and literary creation. Turnover represents royalties received, excluding value added tax. In line with Financial Reporting Standard 102 income has been recognised when the company obtains the right to consideration in exchange for its performance.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 20% on cost and 15% on reducing balance

Other accounting policies

Foreign currencies Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.
Going concern The directors have considered the potential impact on the company of the current global pandemic known as COVID-19. In the opinion of the directors there will be no material adverse effect on the company's ability to continue as a going concern.

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Notes to the Financial Statements for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 May 2022

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	4,074
Additions	622
Disposals	(361)
At 31 May 2022	<u>4,335</u>
Depreciation	
At 01 June 2021	3,287
Charge for year	256
On disposals	(361)
At 31 May 2022	<u>3,182</u>
Net book value	
At 31 May 2022	<u>1,153</u>
At 31 May 2021	<u>787</u>

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Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Related party transactions

During the year the company was controlled jointly by the directors.

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.