

REGISTERED NUMBER: 05532245 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2017
for
Victoria Lloyd-Jones Ltd

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for the Year Ended 30 September 2017**

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Victoria Lloyd-Jones Ltd (by shares)

**Company Information
for the Year Ended 30 September 2017**

DIRECTOR: Mrs V A Lloyd-Jones

SECRETARY: R P Lloyd-Jones

REGISTERED OFFICE: Charter House
Wyvern Court, Stanier Way
Wyvern Business Park
Derby
Derbyshire
DE21 6BF

REGISTERED NUMBER: 05532245 (England and Wales)

ACCOUNTANTS: M. J. Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

Balance Sheet
30 September 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		448		598
CURRENT ASSETS	30,639		51,697	
CREDITORS				
Amounts falling due within one year	<u>(28,841)</u>		<u>(49,797)</u>	
NET CURRENT ASSETS		<u>1,798</u>		<u>1,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,246		2,498
ACCRUALS AND DEFERRED INCOME		<u>1,077</u>		<u>1,230</u>
NET ASSETS		<u><u>1,169</u></u>		<u><u>1,268</u></u>
CAPITAL AND RESERVES		<u><u>1,169</u></u>		<u><u>1,268</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2017 and 30 September 2016:

	2017	2016
	£	£
Mrs V A Lloyd-Jones		
Balance outstanding at start of year	28,245	24,421
Amounts advanced	129,108	143,787
Amounts repaid	(137,276)	(139,963)
Balance outstanding at end of year	<u><u>20,077</u></u>	<u><u>28,245</u></u>

**Balance Sheet - continued
30 September 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2018 and were signed by:

Mrs V A Lloyd-Jones - Director

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.