

VICTORIAN AGE JOINERY LTD

**Company Registration Number:
08970268 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

VICTORIAN AGE JOINERY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

VICTORIAN AGE JOINERY LTD

Company Information

for the Period Ended 31 March 2020

Director:	Mr Arvydas Cestauskas
Registered office:	Unit 17 Sandy Lane Business Park Sandy Lane Sandy England SG19 2DQ
Company Registration Number:	08970268 (England and Wales)

VICTORIAN AGE JOINERY LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	42,031	13,793
Total fixed assets:		42,031	13,793
Current assets			
Debtors:	5	4,917	17,628
Cash at bank and in hand:		39,575	1,908
Total current assets:		44,492	19,536
Creditors: amounts falling due within one year:	6	(18,099)	(8,378)
Net current assets (liabilities):		26,393	11,158
Total assets less current liabilities:		68,424	24,951
Total net assets (liabilities):		68,424	24,951

The notes form part of these financial statements

VICTORIAN AGE JOINERY LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		25	25
Profit and loss account:		68,399	24,926
Shareholders funds:		<u>68,424</u>	<u>24,951</u>

For the year ending 31 March 2020 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.

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

This report was approved by the board of directors on 13 July 2020

And Signed On Behalf Of The Board By:

Name: Mr Arvydas Cestauskas

Status: Director

The notes form part of these financial statements

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

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

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	2

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2019	16,047	4,681	3,500	24,228
Additions	32,650	814	4,000	37,464
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2020	<u>48,697</u>	<u>5,495</u>	<u>7,500</u>	<u>61,692</u>
Depreciation				
At 01 April 2019	6,256	2,436	1,743	10,435
Charge for year	7,640	550	1,036	9,226
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2020	<u>13,896</u>	<u>2,986</u>	<u>2,779</u>	<u>19,661</u>
Net book value				
At 31 March 2020	<u>34,801</u>	<u>2,509</u>	<u>4,721</u>	<u>42,031</u>
At 31 March 2019	<u>9,791</u>	<u>2,245</u>	<u>1,757</u>	<u>13,793</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	4,834	17,545
Prepayments and accrued income	83	83
Total	<u>4,917</u>	<u>17,628</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	14,665	1,275
Other creditors	3,434	7,103
Total	18,099	8,378

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.