

VICTORIAN AGE JOINERY LTD

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

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

VICTORIAN AGE JOINERY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

VICTORIAN AGE JOINERY LTD

Company Information

for the Period Ended 31 March 2018

Director:

Mr Arvydas Cestauskas

Registered office:

Unit 65
Hallmark Trading Estate
Fourth Way
Wembley
Middlesex
England
HA9 0LB

Company Registration Number:

08970268 (England and Wales)

VICTORIAN AGE JOINERY LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	8,205	9,131
Total fixed assets:		<u>8,205</u>	<u>9,131</u>
Current assets			
Debtors:	3	37,046	17,850
Cash at bank and in hand:		17,928	11,724
Total current assets:		<u>54,974</u>	<u>29,574</u>
Creditors: amounts falling due within one year:	4	(23,232)	(19,491)
Net current assets (liabilities):		<u>31,742</u>	<u>10,083</u>
Total assets less current liabilities:		39,947	19,214
Total net assets (liabilities):		<u>39,947</u>	<u>19,214</u>

The notes form part of these financial statements

VICTORIAN AGE JOINERY LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		25	25
Profit and loss account:		39,922	19,189
Shareholders funds:		<u>39,947</u>	<u>19,214</u>

For the year ending 31 March 2018 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 10 August 2018

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 2018

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

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2017	7,523	3,012	3,500	14,035
Additions	1,012	566	-	1,578
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2018	<u>8,535</u>	<u>3,578</u>	<u>3,500</u>	<u>15,613</u>
Depreciation				
At 01 April 2017	3,134	882	888	4,904
Charge for year	972	1,062	470	2,504
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2018	<u>4,106</u>	<u>1,944</u>	<u>1,358</u>	<u>7,408</u>
Net book value				
At 31 March 2018	<u>4,429</u>	<u>1,634</u>	<u>2,142</u>	<u>8,205</u>
At 31 March 2017	<u>4,389</u>	<u>2,130</u>	<u>2,612</u>	<u>9,131</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	28,782	4,950
Prepayments and accrued income	4,937	2,583
Other debtors	3,327	10,317
Total	<u>37,046</u>	<u>17,850</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade creditors	1,452	2,037
Taxation and social security	6,235	6,278
Other creditors	15,545	11,176
Total	23,232	19,491

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.