

VICTORIAN AGE JOINERY LTD

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

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

VICTORIAN AGE JOINERY LTD

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VICTORIAN AGE JOINERY LTD

Company Information

for the Period Ended 31 March 2019

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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	13,793	8,205
Total fixed assets:		<u>13,793</u>	<u>8,205</u>
Current assets			
Debtors:	3	17,628	37,046
Cash at bank and in hand:		1,908	17,928
Total current assets:		<u>19,536</u>	<u>54,974</u>
Creditors: amounts falling due within one year:	4	(8,378)	(23,232)
Net current assets (liabilities):		<u>11,158</u>	<u>31,742</u>
Total assets less current liabilities:		<u>24,951</u>	<u>39,947</u>
Total net assets (liabilities):		<u>24,951</u>	<u>39,947</u>

The notes form part of these financial statements

VICTORIAN AGE JOINERY LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		25	25
Profit and loss account:		24,926	39,922
Shareholders funds:		<u>24,951</u>	<u>39,947</u>

For the year ending 31 March 2019 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 11 July 2019

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 2019

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

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2018	8,535	3,578	3,500	15,613
Additions	7,512	1,103	-	8,615
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2019	<u>16,047</u>	<u>4,681</u>	<u>3,500</u>	<u>24,228</u>
Depreciation				
At 01 April 2018	4,106	1,944	1,358	7,408
Charge for year	2,150	492	385	3,027
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2019	<u>6,256</u>	<u>2,436</u>	<u>1,743</u>	<u>10,435</u>
Net book value				
At 31 March 2019	<u>9,791</u>	<u>2,245</u>	<u>1,757</u>	<u>13,793</u>
At 31 March 2018	<u>4,429</u>	<u>1,634</u>	<u>2,142</u>	<u>8,205</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	17,545	28,782
Prepayments and accrued income	83	4,937
Other debtors		3,327
Total	<u>17,628</u>	<u>37,046</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors		1,452
Taxation and social security	1,275	6,235
Other creditors	7,103	15,545
Total	8,378	23,232

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.