

VICTORIAN AGE JOINERY LTD

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

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

VICTORIAN AGE JOINERY LTD

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VICTORIAN AGE JOINERY LTD

Company Information

for the Period Ended 31 March 2021

Director:	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 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	45,390	42,031
Total fixed assets:		<u>45,390</u>	<u>42,031</u>
Current assets			
Debtors:	5	7,912	4,917
Cash at bank and in hand:		77,300	39,575
Total current assets:		<u>85,212</u>	<u>44,492</u>
Creditors: amounts falling due within one year:	6	(65,829)	(18,099)
Net current assets (liabilities):		<u>19,383</u>	<u>26,393</u>
Total assets less current liabilities:		64,773	68,424
Total net assets (liabilities):		<u>64,773</u>	<u>68,424</u>

The notes form part of these financial statements

VICTORIAN AGE JOINERY LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		25	25
Profit and loss account:		64,748	68,399
Shareholders funds:		<u>64,773</u>	<u>68,424</u>

For the year ending 31 March 2021 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 16 August 2021

And Signed On Behalf Of The Board By:

Name: 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2020	48,697	5,495	7,500	61,692
Additions	15,677	3,341	-	19,018
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2021	<u>64,374</u>	<u>8,836</u>	<u>7,500</u>	<u>80,710</u>
Depreciation				
At 01 April 2020	13,896	2,986	2,779	19,661
Charge for year	13,243	1,566	850	15,659
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2021	<u>27,139</u>	<u>4,552</u>	<u>3,629</u>	<u>35,320</u>
Net book value				
At 31 March 2021	<u>37,235</u>	<u>4,284</u>	<u>3,871</u>	<u>45,390</u>
At 31 March 2020	<u>34,801</u>	<u>2,509</u>	<u>4,721</u>	<u>42,031</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	5,391	4,834
Prepayments and accrued income	100	83
Other debtors	2,421	
Total	<u>7,912</u>	<u>4,917</u>

VICTORIAN AGE JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	50,000	
Taxation and social security	15,829	14,665
Other creditors		3,434
Total	65,829	18,099

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.