

**VICTORIA MOTORS (H.W) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

VICTORIA MOTORS (H.W) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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VICTORIA MOTORS (H.W) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors	Mr. Jagjit Singh Viridi Ms. Jasdeep Viridi
Company Number	09414778 (England and Wales)
Registered Office	Victoria House Victoria Street High Wycombe Bucks HP11 2LU England
Accountants	G&S ACCOUNTANTS LIMITED First Floor, Leigh Court Leigh Street High Wycombe, Bucks England HP11 2QU

VICTORIA MOTORS (H.W) LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the board of directors of VICTORIA MOTORS (H.W) LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of VICTORIA MOTORS (H.W) LIMITED for the year ended 31 January 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of VICTORIA MOTORS (H.W) LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of VICTORIA MOTORS (H.W) LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VICTORIA MOTORS (H.W) LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that VICTORIA MOTORS (H.W) LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of VICTORIA MOTORS (H.W) LIMITED. You consider that VICTORIA MOTORS (H.W) LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of VICTORIA MOTORS (H.W) LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G&S ACCOUNTANTS LIMITED

First Floor, Leigh Court
Leigh Street
High Wycombe, Bucks
England
HP11 2QU

30 October 2021

VICTORIA MOTORS (H.W) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021 £	2020 £
Current assets	11,265	4,498
Creditors: amounts falling due within one year	(4,330)	(3,742)
Net current assets	6,935	756
Total assets less current liabilities	6,935	756
Net assets	6,935	756
Capital and reserves	6,935	756

NOTES TO THE ACCOUNTS

1 Statutory information

VICTORIA MOTORS (H.W) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09414778. The registered office is Victoria House, Victoria Street, High Wycombe, Bucks, HP11 2LU, England.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2021

Mr. Jagjit Singh Viridi
 Director

Company Registration No. 09414778

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.