

VICTOR INTERIOR LTD

**Company Registration Number:
07930838 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

VICTOR INTERIOR LTD

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VICTOR INTERIOR LTD

Company Information

for the Period Ended 31 January 2018

Director:	Mr Viktoras Michailovas
Registered office:	1 Pollard Close London England E16 1LG
Company Registration Number:	07930838 (England and Wales)

VICTOR INTERIOR LTD

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	3,703	4,791
Total fixed assets:		<u>3,703</u>	<u>4,791</u>
Current assets			
Debtors:	3	58,275	24,556
Cash at bank and in hand:		18,126	6,089
Total current assets:		<u>76,401</u>	<u>30,645</u>
Creditors: amounts falling due within one year:	4	(80,001)	(35,239)
Net current assets (liabilities):		<u>(3,600)</u>	<u>(4,594)</u>
Total assets less current liabilities:		<u>103</u>	<u>197</u>
Total net assets (liabilities):		<u>103</u>	<u>197</u>

The notes form part of these financial statements

VICTOR INTERIOR LTD

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3	97
Shareholders funds:		103	197

For the year ending 31 January 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 29 October 2018

And Signed On Behalf Of The Board By:

Name: Mr Viktoras Michailovas

Status: Director

The notes form part of these financial statements

VICTOR INTERIOR LTD

Notes to the Financial Statements

for the Period Ended 31 January 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

VICTOR INTERIOR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 February 2017	1,794	17,747	19,541
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2018	1,794	17,747	19,541
Depreciation			
At 01 February 2017	1,211	13,539	14,750
Charge for year	330	758	1,088
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2018	1,541	14,297	15,838
Net book value			
At 31 January 2018	253	3,450	3,703
At 31 January 2017	583	4,208	4,791

VICTOR INTERIOR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	32,235	8,781
Prepayments and accrued income	1,957	
Other debtors	24,083	15,775
Total	58,275	24,556

VICTOR INTERIOR LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Bank loans and overdrafts	24,500	7,000
Trade creditors	14,000	14,000
Taxation and social security	41,501	14,030
Other creditors		209
Total	80,001	35,239

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.