

VIEWMAN INVESTMENTS LIMITED

**Company Registration Number:
02420071 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

VIEWMAN INVESTMENTS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

VIEWMAN INVESTMENTS LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

J Barnard

A Barnard

Secretary:

J Barnard

Registered office:

Brelston Court
Marstow
Ross On Wye
Herefordshire
HR9 6HF

Company Registration Number:

02420071 (England and Wales)

VIEWMAN INVESTMENTS LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	172	345
Total fixed assets:		<u>172</u>	<u>345</u>
Current assets			
Debtors:	3	5,292	8,123
Cash at bank and in hand:		3,234	431
Total current assets:		<u>8,526</u>	<u>8,554</u>
Creditors: amounts falling due within one year:	4	(5,489)	(5,423)
Net current assets (liabilities):		<u>3,037</u>	<u>3,131</u>
Total assets less current liabilities:		<u>3,209</u>	<u>3,476</u>
Total net assets (liabilities):		<u>3,209</u>	<u>3,476</u>

The notes form part of these financial statements

VIEWMAN INVESTMENTS LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		3,207	3,474
Shareholders funds:		<u>3,209</u>	<u>3,476</u>

For the year ending 30 September 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 18 February 2019

And Signed On Behalf Of The Board By:

Name: J Barnard

Status: Director

The notes form part of these financial statements

VIEWMAN INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

The financial statements are prepared under the historic cost convention and the results of the company's operations are as indicated in the directors' report all of which are continuing.

VIEWMAN INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2017	690		690
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2018	690		690
Depreciation			
At 01 October 2017	345		345
Charge for year	173		173
On disposals	-		-
Other adjustments	-		-
At 30 September 2018	518		518
Net book value			
At 30 September 2018	172		172
At 30 September 2017	345		345

VIEWMAN INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	3,200	6,036
Prepayments and accrued income	177	172
Other debtors	1,915	1,915
Total	5,292	8,123

VIEWMAN INVESTMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	5,489	5,423
Total	5,489	5,423

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.