

Unaudited Cessation Financial Statements
for the Period 1 January 2019 to 30 April 2020
for
Guido Viana Design Ltd

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for the Period 1 January 2019 to 30 April 2020**

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Guido Viana Design Ltd (by shares)
Company Information
for the Period 1 January 2019 to 30 April 2020

DIRECTOR:	A G Viana
REGISTERED OFFICE:	39 Macdonald Road Coventry West Midlands CV2 5FE
REGISTERED NUMBER:	11107628 (England and Wales)
ACCOUNTANTS:	Leigh Christou Ltd Chartered Certified Accountants Leofric House Binley Road Coventry CV3 1JN

Guido Viana Design Ltd (by shares) (Registered number: 11107628)

**Balance Sheet
30 April 2020**

	30.4.20		31.12.18	
	£	£	£	£
FIXED ASSETS		-		333
CURRENT ASSETS	2,099		17,734	
CREDITORS				
Amounts falling due within one year	<u>(1,647)</u>		<u>(18,495)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>452</u>		<u>(761)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>452</u>		<u>(428)</u>
CAPITAL AND RESERVES		<u>452</u>		<u>(428)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 30 April 2020 and 31 December 2018:

	30.4.20	31.12.18
	£	£
UNKNOWN DIRECTOR 1		
Balance outstanding at start of period	-	-
Amounts advanced	-	1,046
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>-</u>	<u>1,046</u>
**BALANCE OUTSTANDING AT START OF YEAR FOR CURRENT YEAR AS SHOWN ABOVE		-
DOES NOT AGREE TO BALANCE OUTSTANDING AT END OF YEAR FOR LAST YEAR		1,046

PLEASE CHECK CLIENT SCREEN - NOTES TO FINANCIAL STATEMENTS - OTHER DISCLOSURES - TRANSACTIONS WITH DIRECTORS - DIRECTORS' ADVANCES AND CREDITS - FOR BOTH CURRENT AND LAST YEARS

Included in other creditors is £Nil (2018: £4,889) owed to the Director. This amount is interest free and has no set terms for repayment.

Balance Sheet - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 28 August 2020 and were signed by:

A G Viana - Director

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.