

REGISTERED NUMBER: 11107628 (England and Wales)

Unaudited Financial Statements

for the Period

12 December 2017 to 31 December 2018

for

Guido Viana Design Ltd

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for the Period 12 December 2017 to 31 December 2018**

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Guido Viana Design Ltd (by shares)
Company Information
for the Period 12 December 2017 to 31 December 2018

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
31 December 2018**

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

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2018:

	£
A G Viana	
Balance outstanding at start of period	-
Amounts advanced	1,046
Amounts repaid	-
Balance outstanding at end of period	<u><u>1,046</u></u>

The above loan to Mr A G Viana is interest free and has been repaid in full following the balance sheet date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued
31 December 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 June 2019 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.