

**VIOLA'S BOUTIQUE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

VIOLA'S BOUTIQUE LTD
UNAUDITED ACCOUNTS
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VIOLA'S BOUTIQUE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Mrs K. Shepherd
Company Number	11072111 (England and Wales)
Registered Office	2 NORTH LEAZE CLOSE SWINDON SN2 2JJ UNITED KINGDOM

VIOLA'S BOUTIQUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,366	1,821
Current assets			
Inventories	5	969	2,794
Debtors	<u>6</u>	-	1,593
Cash at bank and in hand		22	227
		<u>991</u>	<u>4,614</u>
Creditors: amounts falling due within one year	<u>7</u>	(5,785)	(7,403)
Net current liabilities		<u>(4,794)</u>	<u>(2,789)</u>
Net liabilities		<u>(3,428)</u>	<u>(968)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(3,429)</u>	<u>(969)</u>
Shareholders' funds		<u>(3,428)</u>	<u>(968)</u>

For the year ending 30 November 2019 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 February 2020.

Mrs K. Shepherd
Director

Company Registration No. 11072111

VIOLA'S BOUTIQUE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

6 Debtors	2019	2018
	£	£
Trade debtors	-	279
Accrued income and prepayments	-	1,314
	-	1,593
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Loans from directors	5,460	7,103
Accruals	325	300
	5,785	7,403

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

