Company Registration No. 11402320 (England and Wales)

VIKING CRICKET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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UNAUDITED ACCOUNTS
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VIKING CRICKET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	J Wilson
Company Number	11402320 (England and Wales)
Registered Office	8 The Kingfishers Silsden West Yorkshire BD20 0NX
Accountants	Pearson & Associates Suite E, Canal Wharf Eshton Road Gargrave, Skipton North Yorkshire BD23 3SE

VIKING CRICKET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	606	1,213
Current assets			
Inventories		20,340	18,565
Cash at bank and in hand		32,188	34,685
		52,528	53,250
Creditors: amounts falling due within one year	5	-	(591)
Net current assets		52,528	52,659
Net assets		53,134	53,872
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		3,134	3,872
Shareholders' funds		53,134	53,872

For the year ending 30 June 2022 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 his 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.

The financial statements were approved by the Board and authorised for issue on 18 March 2023 and were signed on its behalf by

J Wilson
Director

Company Registration No. 11402320

1 Statutory information

Viking Cricket Limited is a private company, limited by shares, registered in England and Wales, registration number 11402320. The registered office is 8 The Kingfishers, Silsden, West Yorkshire, BD20 0NX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% reducing balance
Fixtures & fittings	25% on cost

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 July 2021	2,426
At 30 June 2022	2,426
Depreciation	
At 1 July 2021	1,213
Charge for the year	607
At 30 June 2022	1,820
Net book value	
At 30 June 2022	606
At 30 June 2021	1,213

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	-	591

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).