

REGISTERED NUMBER: 09322607 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2018
FOR
VICTORIO STATION LTD**

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FOR THE YEAR ENDED 30TH NOVEMBER 2018**

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VICTORIO STATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2018

DIRECTORS:

V Berti
C A Berti

REGISTERED OFFICE:

9 High Street
Woburn Sands
Milton Keynes
Bucks
MK17 8RF

REGISTERED NUMBER:

09322607 (England and Wales)

VICTORIO STATION LTD (REGISTERED NUMBER: 09322607)

**STATEMENT OF FINANCIAL POSITION
30TH NOVEMBER 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash at bank		52,650	52,650
CREDITORS			
Amounts falling due within one year	4	<u>12,528</u>	<u>12,528</u>
NET CURRENT ASSETS		<u>40,122</u>	<u>40,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,122</u>	<u>40,122</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>40,022</u>	<u>40,022</u>
SHAREHOLDERS' FUNDS		<u>40,122</u>	<u>40,122</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 28th August 2019 and were signed on its behalf by:

V Berti - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2018**

1. STATUTORY INFORMATION

Victorio Station Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Taxation and social security	4,273	4,273
Other creditors	8,255	8,255
	<u>12,528</u>	<u>12,528</u>

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.