

VELINOR MEDIA VISUALS LTD

**Company Registration Number:
09461663 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

VELINOR MEDIA VISUALS LTD

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VELINOR MEDIA VISUALS LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	478	955
Total fixed assets:		<u>478</u>	<u>955</u>
Current assets			
Cash at bank and in hand:		301	301
Total current assets:		<u>301</u>	<u>301</u>
Creditors: amounts falling due within one year:	4	(3,054)	(5,331)
Net current assets (liabilities):		<u>(2,753)</u>	<u>(5,030)</u>
Total assets less current liabilities:		(2,275)	(4,075)
Creditors: amounts falling due after more than one year:	5	(1,767)	(1,857)
Total net assets (liabilities):		<u>(4,042)</u>	<u>(5,932)</u>
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		(4,342)	(6,232)
Shareholders funds:		<u>(4,042)</u>	<u>(5,932)</u>

The notes form part of these financial statements

VELINOR MEDIA VISUALS LTD

Balance sheet statements

For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 November 2019
and signed on behalf of the board by:**

Name: Mr J Velinor
Status: Director

The notes form part of these financial statements

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for creative videos and DJ performances net of VAT.

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Fixtures, fittings & equipment 25% straight line basis

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements for the Period Ended 28 February 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements for the Period Ended 28 February 2019

3. Tangible Assets

	Total
Cost	£
At 01 March 2018	1,912
At 28 February 2019	<u>1,912</u>
Depreciation	
At 01 March 2018	957
Charge for year	477
At 28 February 2019	<u>1,434</u>
Net book value	
At 28 February 2019	<u>478</u>
At 28 February 2018	<u>955</u>

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

4. Creditors: amounts falling due within one year note

Trade Creditors £550 Other Creditors £2,504

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Notes to the Financial Statements

for the Period Ended 28 February 2019

5. Creditors: amounts falling due after more than one year note

Other loans £1,767

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