

VELINOR MEDIA VISUALS LTD

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

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

VELINOR MEDIA VISUALS LTD

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VELINOR MEDIA VISUALS LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

35
Bushey Road
London
GBR
E13 9EN

Company Registration Number:

09461663 (England and Wales)

VELINOR MEDIA VISUALS LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	1,060	2,120
Total fixed assets:		<u>1,060</u>	<u>2,120</u>
Current assets			
Debtors:		1,000	
Cash at bank and in hand:		2,428	299
Total current assets:		<u>3,428</u>	<u>299</u>
Creditors: amounts falling due within one year:		(4,691)	(3,403)
Net current assets (liabilities):		<u>(1,263)</u>	<u>(3,104)</u>
Total assets less current liabilities:		(203)	(984)
Creditors: amounts falling due after more than one year:		(8,893)	(8,715)
Total net assets (liabilities):		<u>(9,096)</u>	<u>(9,699)</u>

The notes form part of these financial statements

VELINOR MEDIA VISUALS LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		(9,396)	(9,999)
Shareholders funds:		<u>(9,096)</u>	<u>(9,699)</u>

For the year ending 28 February 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 February 2024

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 2023

1. Accounting policies

Basis of measurement and preparation

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 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

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

Other accounting policies

Going Concern At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

The average monthly number of persons (including directors) employed by the company during the year was 1 (2022 - 1).

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

VELINOR MEDIA VISUALS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Tangible Assets

	Total
Cost	£
At 01 March 2022	6,151
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2023	6,151
Depreciation	
At 01 March 2022	4,031
Charge for year	1,060
On disposals	-
Other adjustments	-
At 28 February 2023	5,091
Net book value	
At 28 February 2023	1,060
At 28 February 2022	2,120

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.