

INVICTA HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

INVICTA HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
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INVICTA HOME IMPROVEMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Gavin Wackett
Company Number	9608607 (England and Wales)
Registered Office	14 FISHER ROAD CHATHAM KENT ME5 7RU UNITED KINGDOM
Accountants	Crittendens Accountants Featherstone House High Street Rochester Kent ME1 1DQ

INVICTA HOME IMPROVEMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	-	11,686
Cash at bank and in hand		15,075	3,770
		<u>15,075</u>	<u>15,456</u>
Creditors: amounts falling due within one year	5	(9,010)	(9,299)
Net current assets		<u>6,065</u>	<u>6,157</u>
Net assets		<u>6,065</u>	<u>6,157</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		5,965	6,057
Shareholders' funds		<u>6,065</u>	<u>6,157</u>

For the year ending 31 May 2017 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.

Approved by the Board on 27 February 2018.

Gavin Wackett
Director

Company Registration No. 9608607

INVICTA HOME IMPROVEMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Invicta Home Improvements Limited is a private company, limited by shares, registered in England and Wales, registration number 9608607. The registered office is 14 FISHER ROAD, CHATHAM, KENT, ME5 7RU, UNITED KINGDOM.

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

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 26 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	-	1,185
Other debtors	-	10,501
	<u>-</u>	<u>11,686</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	345	491
Taxes and social security	2,594	8,014
Loans from directors	6,071	794
	<u>9,010</u>	<u>9,299</u>

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

INVICTA HOME IMPROVEMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Gavin Wackett				
Short term loan	10,000	-	-	10,000
	10,000	-	-	10,000

This loan was fully repaid on 22 June 2016

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

