

INVICTA HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

INVICTA HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
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INVICTA HOME IMPROVEMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	3,371	-
Current assets			
Debtors	5	29,772	-
Cash at bank and in hand		9,972	15,075
		<u>39,744</u>	<u>15,075</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,272)	(9,010)
Net current assets		<u>22,472</u>	<u>6,065</u>
Net assets		<u>25,843</u>	<u>6,065</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		25,743	5,965
Shareholders' funds		<u>25,843</u>	<u>6,065</u>

For the year ending 31 May 2018 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 2019.

Gavin Wackett
Director

Company Registration No. 9608607

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Motor vehicles	25% per annum on the reducing balance
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4 Tangible fixed assets

5 Debtors

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INVICTA HOME IMPROVEMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	2,855	345
Taxes and social security	8,888	2,594
Loans from directors	5,529	6,071
	17,272	9,010

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Loans to directors

This loan was fully repaid on 22 June 2016

9 Average number of employees

During the year the average number of employees was 1 (2017: 1).

