Company Registration No. 9608607 (England and Wales)

INVICTA HOME IMPROVEMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

INVICTA HOME IMPROVEMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,528	3,371
Current assets			
Debtors	5	2,763	29,772
Cash at bank and in hand		25,581	9,972
		28,344	39,744
Creditors: amounts falling due within one year	6	(4,982)	(17,272)
Net current assets		23,362	22,472
Net assets		25,890	25,843
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		25,790	25,743
Shareholders' funds		25,890	25,843

For the year ending 31 May 2019 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 31 January 2020.

Gavin Wackett
Director

Company Registration No. 9608607

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% per annum on the reducing balance

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 June 2018	4,495
At 31 May 2019	4,495
Depreciation	
At 1 June 2018	1,124
Charge for the year	843
At 31 May 2019	1,967
Net book value	
At 31 May 2019	2,528
At 31 May 2018	3,371

5 Debtors

	2019	2018
	£	£
Trade debtors	1,764	29,772
Other debtors	999	-
	2,763	29,772

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	1,429	2,855
Taxes and social security	247	8,888
Loans from directors	2,486	5,529
Accruals	820	-
	4,982	17,272

7 Share capital

	2019	2018
	£	£
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 (2018: 1).

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.