

VICTORY SIGNS (NEWCASTLE) LIMITED

**Company Registration Number:
02649208 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

VICTORY SIGNS (NEWCASTLE) LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2018

Balance sheet

Notes

VICTORY SIGNS (NEWCASTLE) LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	98,244	119,867
Total fixed assets:		98,244	119,867
Current assets			
Stocks:		20,333	30,348
Debtors:		145,452	189,454
Cash at bank and in hand:		37,090	38,567
Total current assets:		202,875	258,369
Creditors: amounts falling due within one year:		(179,935)	(199,620)
Net current assets (liabilities):		22,940	58,749
Total assets less current liabilities:		121,184	178,616
Creditors: amounts falling due after more than one year:			(35,132)
Total net assets (liabilities):		121,184	143,484
Capital and reserves			
Called up share capital:		200	200
Other reserves:		(99,950)	(99,950)
Profit and loss account:		220,934	243,234
Shareholders funds:		121,184	143,484

The notes form part of these financial statements

VICTORY SIGNS (NEWCASTLE) LIMITED

Balance sheet statements

For the year ending 31 October 2018 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 30 July 2019
and signed on behalf of the board by:**

Name: Mrs P C Wood
Status: Director

The notes form part of these financial statements

VICTORY SIGNS (NEWCASTLE) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

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

VICTORY SIGNS (NEWCASTLE) LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	12	13

VICTORY SIGNS (NEWCASTLE) LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2018

3. Tangible Assets

	Total
Cost	£
At 01 November 2017	311,539
At 31 October 2018	<u>311,539</u>
Depreciation	
At 01 November 2017	191,672
Charge for year	21,623
At 31 October 2018	<u>213,295</u>
Net book value	
At 31 October 2018	<u>98,244</u>
At 31 October 2017	<u>119,867</u>

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.