

Unaudited Financial Statements

Victa Limited

For the Year Ended 30 June 2017

THURSDAY



A10 *A719Y6PN* 08/03/2018 #240
COMPANIES HOUSE

Registered number: 00688654

Balance Sheet

As at 30 June 2017

	Note	2017 £	2016 £
Current assets			
Cash at bank and in hand	2	2	2
		<u>2</u>	<u>2</u>
Total assets less current liabilities		2	2
Net assets			
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
		<u>2</u>	<u>2</u>

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 September 2017.


B R Elliot

Director

The notes on page 2 form part of these financial statements.

1. General information

Victa Limited is a company limited by shares. It is registered and incorporated in the United Kingdom, at 3 Brakey Road, Weldon North Industrial Estate, Corby, NN17 5LU. The principal activities of the company are to manufacture sporting goods.

1.1 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2. Cash and cash equivalents

	2017	2016
	£	£
Cash at bank and in hand	2	2
	<u>2</u>	<u>2</u>

3. Share capital

	2017	2016
	£	£
Shares classified as equity		
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Controlling party

The parent undertaking of this company is Alfred Reader and Company Limited. The ultimate parent undertaking and controlling related party of this company is A G Thompson Pty Limited.

The largest and smallest group of undertakings for which the group accounts have been drawn up is that headed by A G Thompson Pty Limited incorporated in Australia. Copies of the group financial statements can be obtained for that company's registered office.