

# Video Technique Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2019

V&A Vigar Group Ltd  
Chartered Accountants and Chartered Tax Advisers  
PO Box 270  
Holmfirth  
HD9 9EL

**Video Technique Limited**

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# **Video Technique Limited**

## **Company Information**

**Director** Mr Mark Garvey

**Company secretary** Miss Tracey Rooney

**Registered office** Stoneygate House  
2 Greenfield Road  
Holmfirth  
Yorkshire  
HD9 2JT

**Accountants** V&A Vigar Group Ltd  
Chartered Accountants and Chartered Tax Advisers  
PO Box 270  
Holmfirth  
HD9 9EL

**Video Technique Limited**  
**(Registration number: 04761804)**  
**Balance Sheet as at 31 May 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	-	1,442
Current assets	30,577	38,946
Creditors: Amounts falling due within one year	(9,651)	(11,159)
Net current assets	20,926	27,787
Total assets less current liabilities	20,926	29,229
Creditors: Amounts falling due after more than one year	(4,516)	(6,471)
Provisions for liabilities	274	(274)
	<u>16,684</u>	<u>22,484</u>
Capital and reserves	<u>16,684</u>	<u>22,484</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Stoneygate House  
2 Greenfield Road  
Holmfirth  
Yorkshire  
HD9 2JT  
England

These financial statements were authorised for issue by the director on 21 February 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Video Technique Limited**  
**(Registration number: 04761804)**  
**Balance Sheet as at 31 May 2019**

Approved and authorised by the director on 21 February 2020

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Mr Mark Garvey  
Director

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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.