

Victory Works Limited
ABBREVIATED ACCOUNTS COVER

Victory Works Limited

Company No. 05144906

Abbreviated Accounts

30 June 2016

Victory Works Limited
ABBREVIATED BALANCE SHEET
at 30 June 2016

| Company No.05144906 | Notes | 2016 | 2015 |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 25,608 | - |
| | | <u>25,608</u> | <u>-</u> |
| Current assets | | | |
| Cash at bank and in hand | | 15,720 | 14,796 |
| | | <u>15,720</u> | <u>14,796</u> |
| Creditors: Amounts falling due within one year | | <u>(40,777)</u> | <u>(13,923)</u> |
| Net current (liabilities)/assets | | (25,057) | 873 |
| Total assets less current liabilities | | <u>551</u> | <u>873</u> |
| Net assets | | <u>551</u> | <u>873</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 451 | 773 |
| Shareholder's funds | | <u>551</u> | <u>873</u> |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 13 December 2016

And signed on its behalf by:

N. Cull
 Director
 13 December 2016

| | Nominal £ | 2016 Number | 2016 £ | 2015 £ |
|-------------------------------------|--------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary | 1.00 | 100 | 100 | 100 |
| | | | 100 | 100 |

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