

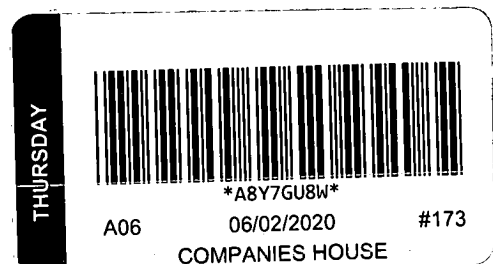
INVICTA WEEDS LIMITED

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31st OCTOBER 2019

Company Number

06036013



INVICTA WEEDS LIMITED

BALANCE SHEET as at 31st OCTOBER 2019

| | 2019 | 2018 |
|--|----------|----------|
| | £ | £ |
| Fixed assets | 61,851 | 38,109 |
| Current Assets | 76,928 | 101,268 |
| Prepayments and accrued income | 237 | 298 |
| Creditors: amounts falling due within one year | (19,333) | (32,049) |
| Net current assets | 57,832 | 69,517 |
| Total assets less current liabilities | 119,683 | 107,626 |
| Creditors: amounts falling due after one year | (16,820) | - |
| Accruals and deferred income | (55,097) | (51,542) |
| Net Assets | £47,766 | £56,084 |
| Capital and reserves | £47,766 | £56,084 |

NOTES

1. GENERAL INFORMATION

The company is a private company, limited by shares, and is registered in England and Wales number: 06036013. The registered office is: Acorn Cottage, Goudhurst Road, Horsmonden, Tonbridge, Kent TN12 8AE

2. ADVANCES TO DIRECTORS

None

3. SECURED BORROWINGS

None

4. CAPITAL COMMITMENTS AND CONTINGENCIES

None

5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees was 3 (2018: 3).

For the financial year ended 31st October 2019 the company was entitled to the exemption from audit conferred by section 477 of the Companies Act 2006.

No notice has been deposited by the members under section 476B(2) requesting that an audit be conducted for the year ended 31st October 2019.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records and prepares accounts which comply with provisions of the Companies Act 2006.

The 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.

These accounts were approved by the sole director on 30th January 2020 and were signed by:

Director

S W CORNPOLE

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