

INVICTA WEEDS LIMITED

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31st OCTOBER 2018



Company Number

06036013

## INVICTA WEEDS LIMITED

## BALANCE SHEET as at 31st OCTOBER 2018

	2018	2017
	£	£
Fixed assets	38,109	47,199
Current Assets	101,268	114,571
Prepayments and accrued income	298	176
Creditors: amounts falling due within one year	(32,049)	(38,542)
Net current assets	69,517	76,205
Total assets less current liabilities	107,626	123,404
Accruals and deferred income	(51,542)	(33,675)
Net Assets	£56,084	£89,729
Capital and reserves	£56,084	£89,729

## 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

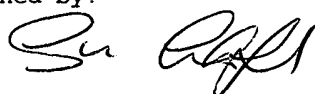
The average number of employees was 3 (2017: 3).

For the financial year ended 31st October 2018 the company was entitled to the exemption from audit conferred by section 477 of the Companies Act 2006; and no notice has been deposited under section 476B(2) requesting that an audit be conducted for the year ended 31st October 2018.

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 11th February 2019 and were signed by:



Director

S CATCHPOLE