

COMPANY REGISTRATION NUMBER: 08133947

Viola Design and Manufacture Limited
Filleted Unaudited Financial Statements
For the year ended
31 July 2018

Viola Design and Manufacture Limited

Financial Statements

Year ended 31 July 2018

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

Viola Design and Manufacture Limited

Officers and Professional Advisers

Director	Mr D Harris
Registered office	20 Chamberlain Street Wells Somerset BA5 2PF
Accountants	CHALMERS HB LIMITED Chartered accountant 20 Chamberlain Street Wells Somerset BA5 2PF

Viola Design and Manufacture Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	3,115	2,838
Current assets	3,939	14,133
Creditors: amounts falling due within one year	(19,191)	(11,724)
Net current (liabilities)/assets	(15,252)	2,409
Total assets less current liabilities	(12,137)	5,247
Accruals and deferred income	(2,400)	(1,800)
	(14,537)	3,447
Capital and reserves	(14,537)	3,447

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Accounting basis and standards

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

For the year ending 31 July 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 April 2019 , and are signed on behalf of the board by:

Mr D Harris

Director

Company registration number: 08133947

The company is a private company limited by shares, registered in England and Wales.

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.