

**VICTORIA GORE LTD**

**Company Registration Number:  
09044325 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **VICTORIA GORE LTD**

## **Contents of the Financial Statements for the Period Ended 31 May 2017**

Balance sheet

Notes

# VICTORIA GORE LTD

## Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	2	112,000	128,000
Tangible assets:	3	14,580	17,153
<b>Total fixed assets:</b>		<u>126,580</u>	<u>145,153</u>
<b>Current assets</b>			
Stocks:		6,898	7,856
Debtors:		1,974	2,428
Cash at bank and in hand:		14,128	18,943
<b>Total current assets:</b>		<u>23,000</u>	<u>29,227</u>
Creditors: amounts falling due within one year:		(121,903)	(158,203)
<b>Net current assets (liabilities):</b>		<u>(98,903)</u>	<u>(128,976)</u>
Total assets less current liabilities:		27,677	16,177
<b>Total net assets (liabilities):</b>		<u>27,677</u>	<u>16,177</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		27,675	16,175
<b>Shareholders funds:</b>		<u>27,677</u>	<u>16,177</u>

The notes form part of these financial statements

# **VICTORIA GORE LTD**

## **Balance sheet statements**

For the year ending 31 May 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 August 2017  
and signed on behalf of the board by:**

Name: V Gore  
Status: Director

The notes form part of these financial statements

# **VICTORIA GORE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# VICTORIA GORE LTD

## Notes to the Financial Statements for the Period Ended 31 May 2017

### 2. Intangible Assets

	Total
<b>Cost</b>	£
At 01 June 2016	160,000
At 31 May 2017	<u>160,000</u>
<b>Amortisation</b>	
At 01 June 2016	32,000
Charge for year	16,000
At 31 May 2017	<u>48,000</u>
<b>Net book value</b>	
At 31 May 2017	<u>112,000</u>
At 31 May 2016	<u>128,000</u>

# VICTORIA GORE LTD

## Notes to the Financial Statements for the Period Ended 31 May 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2016	20,863
At 31 May 2017	<u>20,863</u>
<b>Depreciation</b>	
At 01 June 2016	3,710
Charge for year	2,573
At 31 May 2017	<u>6,283</u>
<b>Net book value</b>	
At 31 May 2017	<u>14,580</u>
At 31 May 2016	<u>17,153</u>

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.