

INVINCIBLE CORALS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

INVINCIBLE CORALS LTD
UNAUDITED ACCOUNTS
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INVINCIBLE CORALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Vince Thomas
Company Number	9234715 (England and Wales)
Registered Office	41 Oldfields Rd Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

INVINCIBLE CORALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	1,450
Current assets			
Debtors	5	1,246	-
Cash at bank and in hand		5,871	3,117
		<u>7,117</u>	<u>3,117</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,051)	(5,016)
Net current assets/(liabilities)		<u>4,066</u>	<u>(1,899)</u>
Net assets/(liabilities)		<u>4,066</u>	<u>(449)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		3,966	(549)
Shareholders' funds		<u>4,066</u>	<u>(449)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 April 2018.

Vince Thomas
Director

Company Registration No. 9234715

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

INVINCIBLE CORALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	2,301	-
Other creditors	-	3,116
Loans from directors	-	1,150
Accruals	750	750
	<u>3,051</u>	<u>5,016</u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

