Company Registration No. 9234715 (England and Wales)

# INVINCEABLE CORALS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

# INVINCEABLE CORALS LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	<u>4</u>
Notes to the accounts	5

# INVINCEABLE 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

# INVINCEABLE CORALS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

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

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

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

#### 1 Statutory information

Invinceable Corals Ltd is a private company, limited by shares, registered in England and Wales, registration number 9234715. The registered office is 41 Oldfields Rd, Sutton, Surrey, SM1 2NB.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% on cost

4	Tangible fixed assets		Plant &
			machinery
			£
	Cost or valuation		At cost
	At 1 April 2017		5,800
	At 31 March 2018		5,800
	Depreciation		
	At 1 April 2017		4,350
	Charge for the year		1,450
	At 31 March 2018		5,800
	Net book value		
	At 31 March 2018		-
	At 31 March 2017		1,450
5	Debtors	2018	2017
		£	£
	Other debtors	1,246	-

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

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
	3,051	5,016
Share capital	2018	2017
Allotted, called up and fully paid:	£	£
100 Ordinary shares of £1 each	100	100
	Taxes and social security Other creditors Loans from directors Accruals  Share capital Allotted, called up and fully paid:	Taxes and social security  Other creditors  Loans from directors  Accruals  Share capital  Allotted, called up and fully paid:  2,301  2,301  3,051  2018

## 8 Average number of employees

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

