Company Registration No. 09234715 (England and Wales)

INVINCEABLE CORALS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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INVINCEABLE CORALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Vince Thomas
Company Number	09234715 (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 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	2,885	4,716
Cash at bank and in hand		38,842	15,836
		41,727	20,552
Creditors: amounts falling due within one year	6	(30,847)	(13,033)
Net current assets		10,880	7,519
Net assets		10,880	7,519
Capital and reserves			
Called up share capital	7	200	200
Profit and loss account		10,680	7,319
Shareholders' funds		10,880	7,519

For the year ending 31 March 2021 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.

The financial statements were approved by the Board and authorised for issue on 27 May 2021 and were signed on its behalf by

Vince Thomas
Director

Company Registration No. 09234715

1 Statutory information

Invinceable Corals Ltd is a private company, limited by shares, registered in England and Wales, registration number 09234715. 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 2020	5,800
At 31 March 2021	5,800
Depreciation	
At 1 April 2020	5,800
At 31 March 2021	5,800
Net book value	
At 31 March 2021	-

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	1,640	3,471
Other debtors	1,245	1,245
	2,885	4,716

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	43	-
Taxes and social security	4,326	2,383
Loans from directors	25,728	9,900
Accruals	750	750
	30,847	13,033

7 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
100 Non Voting Ordinary B Shares of £1 each	100	100
	200	200

8 Average number of employees

During the year the average number of employees was 1 (2020: 3).