

# **VICTORIA AND LORA LTD**

**Company Registration Number:  
12362680 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 13 December 2019**

**End date: 31 December 2020**

# **VICTORIA AND LORA LTD**

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# VICTORIA AND LORA LTD

## Company Information

for the Period Ended 31 December 2020

<b>Director:</b>	Roman HADZHIYSKI
<b>Registered office:</b>	Manor Farm Bungalow Hulcott Aylesbury England HP22 5AX
<b>Company Registration Number:</b>	12362680 (England and Wales)

# **VICTORIA AND LORA LTD**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

The company's principal activity during the period was Painting, Other building completion and finishing.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Roman HADZHIYSKI

13 December 2019

**This report was approved by the board of directors on 13 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Roman HADZHIYSKI

Status: Director

# VICTORIA AND LORA LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	5	10,250
Cash at bank and in hand:		41,308
<b>Total current assets:</b>		<hr/> 51,558 <hr/>
Creditors: amounts falling due within one year:	6	( 1,037 )
<b>Net current assets (liabilities):</b>		<hr/> 50,521 <hr/>
Total assets less current liabilities:		50,521
Creditors: amounts falling due after more than one year:	7	( 50,000 )
<b>Total net assets (liabilities):</b>		<hr/> 521 <hr/>

The notes form part of these financial statements

# VICTORIA AND LORA LTD

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>421</b>
<b>Shareholders funds:</b>		<b>521</b>

For the year ending 31 December 2020 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.

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

**This report was approved by the board of directors on 13 April 2021**

**And Signed On Behalf Of The Board By:**

Name: Roman HADZHIYSKI

Status: Director

The notes form part of these financial statements

# **VICTORIA AND LORA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# **VICTORIA AND LORA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

*13 months to  
31 Dec 2020*

Average number of employees during the period

**1**

# **VICTORIA AND LORA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# VICTORIA AND LORA LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Dividends

	<i>13 months to 31 Dec 2020</i>
	<i>£</i>
Dividends paid	4,000

# VICTORIA AND LORA LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5. Debtors

*13 months to  
31 Dec 2020  
£*

Other debtors

10,250

Total

10,250

# VICTORIA AND LORA LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 6.Creditors: amounts falling due within one year note

	<i>13 months to 31 Dec 2020 £</i>
Taxation and social security	1,037
<b>Total</b>	<hr/> 1,037 <hr/>

# VICTORIA AND LORA LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 7.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Dec 2020 £</i>
Bank loans and overdrafts	50,000
<b>Total</b>	<b>50,000</b>

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.