

VICTORIA AND LORA LTD

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

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

VICTORIA AND LORA LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 11

VICTORIA AND LORA LTD

Company Information

for the Period Ended 31 December 2021

Director:

Roman HADZHIYSKI

Registered office:

18
Grange Road
Stanion
Kettering
England
NN14 1DD

Company Registration Number:

12362680 (England and Wales)

VICTORIA AND LORA LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Roman HADZHIYSKI

This report was approved by the board of directors on 22 September 2022

And Signed On Behalf Of The Board By:

Name: Roman HADZHIYSKI

Status: Director

VICTORIA AND LORA LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Dec 2020</i> £
Fixed assets			
Tangible assets:	5	28,274	
Total fixed assets:		28,274	
Current assets			
Debtors:	6	22,570	10,250
Cash at bank and in hand:		19,796	41,308
Total current assets:		42,366	51,558
Creditors: amounts falling due within one year:	7	(58)	(1,037)
Net current assets (liabilities):		42,308	50,521
Total assets less current liabilities:		70,582	50,521
Creditors: amounts falling due after more than one year:	8	(69,815)	(50,000)
Total net assets (liabilities):		767	521

The notes form part of these financial statements

VICTORIA AND LORA LTD

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Dec 2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		667	421
Shareholders funds:		767	521

For the year ending 31 December 2021 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 22 September 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Dec 2020</i>
Average number of employees during the period	1	1

VICTORIA AND LORA LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

VICTORIA AND LORA LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Dividends

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>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 2021

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 January 2021	-		-
Additions	32,130		32,130
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2021	32,130		32,130
Depreciation			
At 01 January 2021	-		-
Charge for year	3,856		3,856
On disposals	-		-
Other adjustments	-		-
At 31 December 2021	3,856		3,856
Net book value			
At 31 December 2021	28,274		28,274
At 31 December 2020	-		-

VICTORIA AND LORA LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

6. Debtors

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2020</i>
		<i>£</i>
Other debtors	22,570	10,250
Total	<u>22,570</u>	<u>10,250</u>

VICTORIA AND LORA LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2020</i>
		<i>£</i>
Taxation and social security	58	1,037
Total	58	1,037

VICTORIA AND LORA LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2020</i>
		<i>£</i>
Bank loans and overdrafts	46,610	50,000
Amounts due under finance leases and hire purchase contracts	23,205	
Total	69,815	50,000

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.