

Registered Number 04696825

VICTORIA FILLING STATION LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	101,999	104,755
		<u>101,999</u>	<u>104,755</u>
Current assets			
Stocks		1,012	861
Debtors		-	5,609
Cash at bank and in hand		1,739	-
		<u>2,751</u>	<u>6,470</u>
Creditors: amounts falling due within one year		<u>(2,388)</u>	<u>(13,049)</u>
Net current assets (liabilities)		<u>363</u>	<u>(6,579)</u>
Total assets less current liabilities		<u>102,362</u>	<u>98,176</u>
Creditors: amounts falling due after more than one year		<u>(97,831)</u>	<u>(98,163)</u>
Total net assets (liabilities)		<u>4,531</u>	<u>13</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,529	11
Shareholders' funds		<u>4,531</u>	<u>13</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2017

And signed on their behalf by:

Mr C C Morris, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	137,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>137,827</u>
Depreciation	
At 1 July 2015	33,072
Charge for the year	2,756
On disposals	-
At 30 June 2016	<u>35,828</u>
Net book values	
At 30 June 2016	<u>101,999</u>
At 30 June 2015	<u>104,755</u>

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.