Company Registration No. 05268237 (England and Wales)

VINTAGE COWBOY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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VINTAGE COWBOY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Paul Jerome O'Hea
Secretary	Emma Mary Goldsmith
Company Number	05268237 (England and Wales)
Registered Office	Tor Hatch Sandy Lane Shere Guildford GU5 9QL
Accountants	M A Accountancy Group Wolfe Mead Farnham Road Bordon Hampshire GU35 0NH

VINTAGE COWBOY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,786	1,984
Current assets			
Inventories		15,000	15,000
Cash at bank and in hand		120	12,408
		15,120	27,408
Creditors: amounts falling due within one year	5	(633,923)	(643,102)
Net current liabilities		(618,803)	(615,694)
Net liabilities		(617,017)	(613,710)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(617,019)	(613,712)
Shareholders' funds		(617,017)	(613,710)

For the year ending 31 December 2022 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 29 September 2023 and were signed on its behalf by

Paul Jerome O'Hea
Director

Company Registration No. 05268237

1 Statutory information

Vintage Cowboy Ltd is a private company, limited by shares, registered in England and Wales, registration number 05268237. The registered office is Tor Hatch, Sandy Lane, Shere, Guildford, GU5 9QL.

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:

Land & buildings	10% reducing balance
Plant & machinery	20% straight line
Motor vehicles	25% straight line
Computer equipment	25% straight line

Going concern
The director has advised that he will not look to withdraw his loan account for the foreseeable future and will continue to offer ongoing financial support to the company.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell.

Turnover
Turnover is recognised as the right to consideration arises and adjustments are made for accrued and deferred income.

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Material deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Financial instruments
Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 January 2022	5,759	9,508	3,908	1,286	20,461
At 31 December 2022	5,759	9,508	3,908	1,286	20,461
Depreciation					
At 1 January 2022	3,775	9,508	3,908	1,286	18,477
Charge for the year	198	-	-	-	198
At 31 December 2022	3,973	9,508	3,908	1,286	18,675
Net book value					
At 31 December 2022	1,786	-	-	-	1,786
At 31 December 2021	1,984	-	-	-	1,984

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	71	103
Loans from directors	633,252	642,399
Accruals	600	600
	633,923	643,102

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).