

COMPANY REGISTRATION NUMBER: 07313291

Viaduct Developments Limited
Filleted Unaudited Financial Statements
30 April 2022

Viaduct Developments Limited

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	25,457	25,392
Current assets	158,195	157,544
Creditors: amounts falling due within one year	81,161	54,880
Net current assets	77,034	102,664
Total assets less current liabilities	102,491	128,056
Creditors: amounts falling due after more than one year	63,754	65,763
Accruals and deferred income	950	900
	37,787	61,393
Capital and reserves	37,787	61,393

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Director's advances, credits and guarantees

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £32,199 (2021 - £32,199). On the balance sheet date the amount outstanding was £Nil (2021 - £32,199).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2022 , and are signed on behalf of the board by:

Mr P S Barker

Director

Company registration number: 07313291

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.