

**VICTORIA M&K LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2024**

**VICTORIA M&K LTD**  
**UNAUDITED ACCOUNTS**  
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**VICTORIA M&K LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2024**

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<b>Director</b>	MARTIN STOYANOV
<b>Company Number</b>	08396795 (England and Wales)
<b>Registered Office</b>	71 Plymouth Street, Shotton, Deeside Flintshire CH5 1HZ

**VICTORIA M&K LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,002	1,222
<b>Current assets</b>			
Debtors	5	-	2,143
Cash at bank and in hand		8,550	4,036
		<u>8,550</u>	<u>6,179</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,568)	(676)
<b>Net current assets</b>		<u>4,982</u>	<u>5,503</u>
<b>Total assets less current liabilities</b>		5,984	6,725
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(4,193)	(6,049)
<b>Net assets</b>		<u>1,791</u>	<u>676</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,691	576
<b>Shareholders' funds</b>		<u>1,791</u>	<u>676</u>

For the year ending 29 February 2024 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 2 April 2024 and were signed on its behalf by

MARTIN STOYANOV  
Director

Company Registration No. 08396795

**VICTORIA M&K LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2024**

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**1 Statutory information**

VICTORIA M&K LTD is a private company, limited by shares, registered in England and Wales, registration number 08396795. The registered office is 71 Plymouth Street, , Shotton, , Deeside, Flintshire, CH5 1HZ.

**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:

Plant & machinery	18%
Motor vehicles	6%-18%
Fixtures & fittings	18%
Computer equipment	18%
Other tangible fixed assets	18%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 March 2023	2,162
At 29 February 2024	2,162
<b>Depreciation</b>	
At 1 March 2023	940
Charge for the year	220
At 29 February 2024	1,160
<b>Net book value</b>	
At 29 February 2024	1,002
At 28 February 2023	1,222

**VICTORIA M&K LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2024**

<b>5 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	1,652
Accrued income and prepayments	-	491
	<hr/>	<hr/>
	-	2,143
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Taxes and social security	(379)	677
Other creditors	8	-
Loans from directors	3,939	(1)
	<hr/>	<hr/>
	3,568	676
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans	4,193	6,049
	<hr/>	<hr/>
<b>8 Average number of employees</b>		
During the year the average number of employees was 2 (2023: 2).		

