

VINMAK LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 MARCH 2016 TO 28 FEBRUARY 2017

AAA Tax & Accounting Services Ltd

Chartered Accountants

86 Burnley Road
Padiham
Burnley
Lancashire
BB12 8QN

Vinmak Ltd
Balance Sheet
As at 28 February 2017

Registered number: 10066553

	Period to 28 February 2017
	£
Current assets	6,260
Creditors: Amounts Falling Due Within One Year	(5,377)
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NET CURRENT ASSETS	883
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	883
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Accruals and deferred income	(864)
	<hr/>
NET ASSETS	19
	<hr/> <hr/>
CAPITAL AND RESERVES	19
	<hr/> <hr/>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 28 February 2017
Office and administration	1
	<hr/>
	1
	<hr/> <hr/>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 21 March 2016	Amounts advanced	Amounts repaid	As at 28 February 2017
	£	£	£	£
Mr Vincent McIvor	-	15,572	12,300	5,272
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The above loan is unsecured, interest free and repayable on demand.

3. General Information

Vinmak Ltd Registered number 10066553 is a limited by shares company incorporated in England & Wales. The Registered Office is 3 Bamburgh Drive, Burnley, Lancashire, BB12 9TE.

Vinmak Ltd
Balance Sheet (continued)
As at 28 February 2017

For the period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vincent McIvor

3 December 2017

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.