

**VINMAK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Vinmak Limited
Balance Sheet
As at 29 February 2020

Registered number: 10066553

	2020	2019
	£	£
Current assets	9,955	8,553
Prepayments and accrued income	215	-
Creditors: Amounts Falling Due Within One Year	(9,308)	(7,743)
	<hr/>	<hr/>
NET CURRENT ASSETS	862	810
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	862	810
	<hr/>	<hr/>
Accruals and deferred income	(830)	(804)
	<hr/>	<hr/>
NET ASSETS	32	6
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	32	6
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 29 February 2020
	£	£	£	£	£
Mr Vincent McIvor	7,232	18,018	15,300	-	9,951
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The above loan is unsecured and repayable on demand. Interest is charged at the beneficial rate published by HMRC (2.5%).

3. General Information

Vinmak Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10066553 . The registered office is 3 Bamburgh Drive, Burnley, Lancashire, BB12 0TE.

Vinmak Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vincent McIvor

Director

28 January 2021

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.