

**VINMAK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Simple Accounting (Padiham) Ltd

86 Burnley Road  
Padiham  
Burnley  
Lancashire  
BB12 8QN

**Vinmak Limited**  
**Balance Sheet**  
**As at 28 February 2019**

**Registered number:** 10066553

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	8,553	7,187
Creditors: Amounts Falling Due Within One Year	(7,743 )	(6,307 )
<b>NET CURRENT ASSETS</b>	<b>810</b>	<b>880</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>810</b>	<b>880</b>
Accruals and deferred income	(804 )	(840 )
<b>NET ASSETS</b>	<b>6</b>	<b>40</b>
<b>CAPITAL AND RESERVES</b>	<b>6</b>	<b>40</b>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Vincent McIvor	6,006	1,226	-	-	7,232

The above loan is unsecured, interest free and repayable on demand. The amount was repaid after the year end.

**3. General Information**

Vinmak Limited 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 Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

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For the year ending 28 February 2019 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

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**Mr Vincent McIvor**

**31 March 2019**

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.