

**ARMOUR DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

ARMOUR DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
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ARMOUR DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	Christopher Green Gareth Tanner
Company Number	10573730 (England and Wales)
Registered Office	Villa House 7 Herbert Terrace Penarth CF64 2AH Wales
Accountants	Evans Entwistle Villa House 7 Herbert Terrace Penarth Vale of Glamorgan CF64 2AH

ARMOUR DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Inventories	4	100,387	51,105
Cash at bank and in hand		1,871	1,283
		<u>102,258</u>	<u>52,388</u>
Creditors: amounts falling due within one year	5	(1,676)	(540)
Net current assets		<u>100,582</u>	<u>51,848</u>
Total assets less current liabilities		100,582	51,848
Creditors: amounts falling due after more than one year	6	(98,551)	(52,765)
Net assets/(liabilities)		<u>2,031</u>	<u>(917)</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		2,030	(918)
Shareholders' funds		<u>2,031</u>	<u>(917)</u>

For the year ending 31 January 2019 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 directors acknowledge their 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.

Approved by the Board on 15 September 2019.

Christopher Green
Director

Company Registration No. 10573730

ARMOUR DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Armour Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 10573730. The registered office is Villa House, 7 Herbert Terrace, Penarth, CF64 2AH, Wales.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

Inventories

WIP is stated at the lower of cost and estimated selling price less costs to complete and sell. The cost of work in progress comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the inventories to their present location and condition. At each reporting date, WIP is assessed for impairment. If WIP is impaired, the carrying amount is reduced to its selling price less costs to complete and sell; the impairment loss is recognised immediately in profit or loss.

Borrowing Costs

Borrowing costs that are directly attributable to the acquisition, construction or production of properties are being capitalised.

4 Inventories

	2019	2018
	£	£
Work in progress	100,387	51,105
	<u>100,387</u>	<u>51,105</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	476	-
Accruals	1,200	540
	<u>1,676</u>	<u>540</u>

ARMOUR DEVELOPMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	60,000	-
Other creditors	38,551	52,765
	<hr/>	<hr/>
	98,551	52,765
	<hr/>	<hr/>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

