

**VICTORIOUS PRIVATE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

VICTORIOUS PRIVATE LIMITED
UNAUDITED ACCOUNTS
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VICTORIOUS PRIVATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Tsungai Marian Mutasa Patience Chipu Moyo
Company Number	11366584 (England and Wales)
Registered Office	2 ELM ROAD LLANHARRY PONTYCLUN CF72 9HR UNITED KINGDOM

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
VICTORIOUS PRIVATE LIMITED
FOR THE YEAR ENDED 31 MAY 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of VICTORIOUS PRIVATE LIMITED for the year ended 31 May 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

This report is made solely to the Board of Directors of VICTORIOUS PRIVATE LIMITED, as a body, in accordance with the terms of our engagement letter dated 30 May 2018. Our work has been undertaken solely to prepare for your approval the accounts of VICTORIOUS PRIVATE LIMITED and state those matters that we have agreed to state to the Board of Directors of VICTORIOUS PRIVATE LIMITED, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VICTORIOUS PRIVATE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that VICTORIOUS PRIVATE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of VICTORIOUS PRIVATE LIMITED. You consider that VICTORIOUS PRIVATE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of VICTORIOUS PRIVATE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Member in Practice

4 March 2023

VICTORIOUS PRIVATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		22,649	29,849
Creditors: amounts falling due within one year	4	(120)	(120)
Net current assets		22,529	29,729
Total assets less current liabilities		22,529	29,729
Creditors: amounts falling due after more than one year	5	(13,000)	(20,000)
Net assets		9,529	9,729
Capital and reserves			
Called up share capital		40	40
Capital contribution reserve		10,168	10,168
Profit and loss account		(679)	(479)
Shareholders' funds		9,529	9,729

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors and authorised for issue on 6 March 2023 and were signed on its behalf by

Tsungai Marian Mutasa
Director

Company Registration No. 11366584

VICTORIOUS PRIVATE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

VICTORIOUS PRIVATE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11366584. The registered office is 2 ELM ROAD, LLANHARRY, PONTYCLUN, CF72 9HR, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	120	120

5 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	13,000	20,000

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

