

Company Registration Number 10830288 (England and Wales)

VICTOR JACQUES DOUCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

VICTOR JACQUES DOUCE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	
	£	£
Fixed assets		23,778
Current assets	34,860	
Prepayments and accrued income	4,983	
Creditors: amounts falling due within one year	(25,023)	
Net current assets		14,820
Total assets less current liabilities		38,598
Net assets		38,598
Capital and reserves		38,598

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 30 June 2018 the director owed £23,924 to the company.

2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2018 Number
Employees	1

VICTOR JACQUES DOUCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

Victor Jacques Douce Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 City Road, London, EC1Y 2AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2019

V J Douce
Director

Company Registration Number 10830288

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.