

Company Registration Number 10830288 (England and Wales)

VICTOR JACQUES DOUCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

VICTOR JACQUES DOUCE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

| | 2019 | | 2018 | |
|--|-----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 24,848 | | 23,778 |
| Current assets | 151,613 | | 34,860 | |
| Prepayments and accrued income | - | | 4,983 | |
| Creditors: amounts falling due within one year | (152,002) | | (25,023) | |
| Net current (liabilities)/assets | | (389) | | 14,820 |
| Total assets less current liabilities | | 24,459 | | 38,598 |
| Net assets | | 24,459 | | 38,598 |
| Capital and reserves | | 24,459 | | 38,598 |

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 30 June 2019 the director owed £106,074 (2018: £23,924) to the company. Interest is accruing on this loan at a rate of 2.5%.

2 Employees

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

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

VICTOR JACQUES DOUCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

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 year ended 30 June 2019 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 year 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 29 June 2020

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.