

COMPANY REGISTRATION NUMBER: NI016398

Victoria Camera and Video Centre Limited
Filleted Unaudited Financial Statements
28 February 2022

Victoria Camera and Video Centre Limited

Financial Statements

Year ended 28 February 2022

Contents	Page
Officers and professional advisers	1
Chartered accountants report to the director on the preparation of the unaudited statutory financial statements	2
Statement of financial position and the notes to the financial statements	3

Victoria Camera and Video Centre Limited

Officers and Professional Advisers

Director Mr Diamond

Registered office T/A Camera
Loy Building
20 Loy Street
Cookstown
BT80 8PE

Accountants Maneely Mc Cann
Chartered Accountants
Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL

Victoria Camera and Video Centre Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Victoria Camera and Video Centre Limited

Year ended 28 February 2022

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2022, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Maneely Mc Cann Chartered Accountants

Aisling House 50 Stranmillis Embankment Belfast BT9 5FL

20 September 2022

Victoria Camera and Video Centre Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	3,048	6,332
Current assets	550,840	549,496
Prepayments and accrued income	166	194
	551,006	549,690
Creditors: amounts falling due within one year	25,398	26,782
Net current assets	525,608	522,908
Total assets less current liabilities	528,656	529,240
Accruals and deferred income	6,376	2,826
	522,280	526,414
Capital and reserves	522,280	526,414

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Diamond	814	(814)	-
	----	----	----
2021			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Diamond	-	814	814
	----	----	----

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2022 , and are signed on behalf of the board by:

Mr Diamond

Director

Company registration number: NI016398

The company is a private company limited by shares, registered in Northern Ireland.

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.