

COMPANY REGISTRATION NUMBER: NI016398

**Victoria Camera and Video Centre Limited**  
**Filleted Unaudited Financial Statements**  
**28 February 2023**

# **Victoria Camera and Video Centre Limited**

## **Financial Statements**

**Year ended 28 February 2023**

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# Victoria Camera and Video Centre Limited

## Officers and Professional Advisers

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**Director** Mr Diamond

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

**Accountants** Maneely Mc Cann Chartered Accountants  
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 2023**

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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 2023, 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 Chartered Accountants  
Aisling House 50 Stranmillis Embankment Belfast BT9 5FL  
24 August 2023

# Victoria Camera and Video Centre Limited

## Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	2,246	3,048
Current assets	545,691	550,840
Prepayments and accrued income	150	166
	545,841	551,006
Creditors: amounts falling due within one year	20,530	25,398
<b>Net current assets</b>	<b>525,311</b>	<b>525,608</b>
<b>Total assets less current liabilities</b>	<b>527,557</b>	<b>528,656</b>
Accruals and deferred income	3,230	6,376
	524,327	522,280
Capital and reserves	524,327	522,280

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

#### 2. Director's advances, credits and guarantees

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

2023			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Diamond	-	-	-
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2022			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Diamond	814	( 814)	-
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For the year ending 28 February 2023 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 24 August 2023 , 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.