

VICTOR SAVVY SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	2,713	3,309
Current assets			
Cash at bank and in hand		1,286	1,865
Creditors: amounts falling due within one year	5	(2,213)	(3,966)
Net current liabilities		(927)	(2,101)
Net assets		1,786	1,208
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,776	1,198
Shareholders' funds		1,786	1,208

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue on 22 June 2025 and were signed on its behalf by

VICTOR UZOCHUKWU AKUWUDIKE
Director

Company Registration No. 14095691

VICTOR SAVVY SOLUTIONS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2025

1 Statutory information

VICTOR SAVVY SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 14095691. The registered office is 9 NORTHUMBERLAND AVENUE, LONDON, LONDON, WC2N 5BX, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Over 5 Years
Fixtures & fittings	Over 5 Years
Computer equipment	Over 5 Years

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation				
At 1 June 2024	At cost	At cost	At cost	
	3,567	158	1,198	4,923
At 31 May 2025	3,567	158	1,198	4,923
Depreciation				
At 1 June 2024	1,169	52	393	1,614
Charge for the year	432	19	145	596
At 31 May 2025	1,601	71	538	2,210
Net book value				
At 31 May 2025	1,966	87	660	2,713
At 31 May 2024	2,398	106	805	3,309

VICTOR SAVVY SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

5 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxes and social security	136	213
Loans from directors	1,232	3,108
Accruals	845	645
	<u>2,213</u>	<u>3,966</u>

6 Average number of employees

During the year the average number of employees was 1 (2024: 1).