

# **NORTHWICH VICTORIA CLUB COMPANY LIMITED**

**Company Registration Number:  
00011462 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# **NORTHWICH VICTORIA CLUB COMPANY LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	TIMOTHY DAVID CROSS OLIVER DENZIL GRIFFITHS BARRY WILLIAM JOBBER BRIAN PETER WINSTANLEY
<b>Registered office:</b>	55 Woodlands Way  Tarporley Cheshire. CW6 0TP
<b>Company Registration Number:</b>	00011462 (England and Wales)

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# NORTHWICH VICTORIA CLUB COMPANY LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		7,674	8,000
<b>Total current assets:</b>		<u>7,674</u>	<u>8,000</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		96	422
<b>Net current assets (liabilities):</b>		<u>7,578</u>	<u>7,578</u>
<b>Total assets less current liabilities:</b>		7,578	7,578
<b>Total net assets (liabilities):</b>		<u><u>7,578</u></u>	<u><u>7,578</u></u>

The notes form part of these financial statements

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# **NORTHWICH VICTORIA CLUB COMPANY LIMITED**

## **Abbreviated Balance sheet As at 31st December 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1,000</b>	1,000
Profit and Loss account:		<b>6,578</b>	6,578
<b>Total shareholders funds:</b>		<u><b>7,578</b></u>	<u>7,578</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: TIMOTHY DAVID CROSS

Status: Director

The notes form part of these financial statements

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# **NORTHWICH VICTORIA CLUB COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

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# **NORTHWICH VICTORIA CLUB COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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.

