

Registered number

02458674

1/2 Vicarage Gate Residents Company Limited

Unaudited Filleted Accounts

31 December 2019

**1/2 Vicarage Gate Residents Company Limited****Registered number: 02458674****Balance Sheet****as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,921	22,921
Current assets	252	328
Creditors: amounts falling due within one year	(255)	(180)
Net current (liabilities)/assets	(3)	148
Total assets less current liabilities	22,918	23,069
<b>Net assets</b>	<b>22,918</b>	<b>23,069</b>
 <b>Capital and reserves</b>	 <b>22,918</b>	 <b>23,069</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Safe Property Management 21 Romney Court, Shepherds Bush Green, London, London, United Kingdom, W12 8PY .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Georgina Collier

Director

Approved by the board on 27 March 2020

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.