

Registered number

02458674

1/2 Vicarage Gate Residents Company Limited

Unaudited Filleted Accounts

31 December 2022

1/2 Vicarage Gate Residents Company Limited**Registered number: 02458674****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	22,921	22,921
Current assets	2	166
Creditors: amounts falling due within one year	-	(255)
Net current assets/(liabilities)	2	(89)
Total assets less current liabilities	22,923	22,832
Net assets	22,923	22,832
 Capital and reserves	 22,923	 22,832
	Number	Number
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 First Floor, Unit 48, Westwood Park Trading Estate, Concord Road, London, England, W3 0TH.

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 13 June 2023

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.