

VIVIEN GREENOCK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022

VIVIEN GREENOCK LIMITED
REGISTERED NUMBER:04041538

STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	4,178	4,439
Current assets	302,639	246,670
Creditors: amounts falling due within one year	(182,097)	(126,278)
Net current assets	120,542	120,392
Total assets less current liabilities	124,720	124,831
Net assets	124,720	124,831
Capital and reserves	124,720	124,831

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JULY 2022

Notes

General information

Vivien Greenock Limited is a private company limited by shares and incorporated in England, registration number 04041538. The registered office is King Street House, 15 Upper King Street, Norwich, Norfolk, NR3 1RB.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Countess Cathcart

Director

.....
Earl Cathcart

Director

Date: 23 February 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.