

1 & 2 Victoria Street Amenity Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Jon Ransom FCA
Chartered Accountants
Office 7, Unit 16
Dinan Way Trading Estate
Concorde Road
Exmouth
Devon
EX8 4RS

1 & 2 Victoria Street Amenity Limited

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1 & 2 Victoria Street Amenity Limited

Company Information

Directors	Mr Chandrakant Doshi Mr J E T Lang Mr W S Ryder
Registered office	Office 7a, Unit 16 Dinan Way Trading Estate EXMOUTH Devon EX8 4RS
Accountants	Jon Ransom FCA Chartered Accountants Office 7, Unit 16 Dinan Way Trading Estate Concorde Road Exmouth Devon EX8 4RS

1 & 2 Victoria Street Amenity Limited

(Registration number: 04920334)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Current assets	3,704	4,110
Creditors: Amounts falling due within one year	(1,605)	(1,668)
Total assets less current liabilities	2,099	2,442
Accruals and deferred income	(525)	(620)
	<u>1,574</u>	<u>1,822</u>
Capital and reserves	<u>1,574</u>	<u>1,822</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Office 7a, Unit 16
Dinan Way Trading Estate
EXMOUTH
Devon
EX8 4RS

The principal place of business is:

1 & 2 Victoria Street
Exeter
Devon
EX4 6JQ

These financial statements were authorised for issue by the Board on 28 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 & 2 Victoria Street Amenity Limited

(Registration number: 04920334)
Balance Sheet as at 31 October 2018

Approved and authorised by the Board on 28 August 2019 and signed on its behalf by:

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Mr W S Ryder
Director

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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.