
Company registration number:05497353

VICTORIA GARAGE (PENARTH) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 July 2017

Company registration number:05497353

VICTORIA GARAGE (PENARTH) LIMITED

BALANCE SHEET

AS AT 31 July 2017

	2017	2016
	£	£
FIXED ASSETS	11,909	13,133
CURRENT ASSETS	55,983	66,619
CREDITORS : falling due within one year	(48,397)	(55,532)
ACCRUALS AND DEFERRED INCOME	(2,650)	(2,500)
NET CURRENT ASSETS	<u>4,936</u>	<u>8,587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,845	21,720
NET ASSETS	<u>16,845</u>	<u>21,720</u>
CAPITAL AND RESERVES	<u>16,845</u>	<u>21,720</u>

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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Simon Prosser

2 October 2017

The annexed notes form part of these financial statements.

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.