Registered Number 05867677

VSM (MILL HILL 5) LIMITED

Dormant Accounts

31 December 2021

WEDNESDAY



A09

11/05/2022 COMPANIES HOUSE

#242

Balance Sheet as at 31 December 2021

| | 2021 | 2020 |
|-----------------------------|--------|--------|
| | £ | £ |
| Current assets | | |
| Debtors | 47,503 | 47,503 |
| Net current liabilities | 47,503 | 47,503 |
| | | |
| Capital and reserves | | |
| 1 Ordinary share of £1 each | 1 | 1 |
| Retained earnings | 47,502 | 47,502 |
| Total shareholder funds | 47,503 | 47,503 |

STATEMENTS

- a. For the 13 month period ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed for and on behalf of the board on 9 May 2022

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P Robins Director