

**ROYAL VICTORIA FREEHOLD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Royal Victoria Freehold Limited
Balance Sheet
As at 31 March 2020

Registered number: 06479879

	2020	2019
	£	£
Fixed assets	60,925	60,925
TOTAL ASSETS LESS CURRENT LIABILITIES	60,925	60,925
Creditors: Amounts Falling After More Than One Year	(60,911)	(60,911)
NET ASSETS	14	14
CAPITAL AND RESERVES	14	14

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

2. General Information

Royal Victoria Freehold Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06479879 . The registered office is 13 Queens Road, Bournemouth, BH2 6BA.

The principal activity of the company is the management and administration of property known as Royal Victoria Apartments, 17 Poole Road, Bournemouth, for the benefit of the leaseholders. The monies collected from the leaseholders as service charges and the related debtors and creditors are held in trust under the Landlord and Tenant Legislation.

Royal Victoria Freehold Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Garry Marsh

Director

08/10/2020

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.