

THE VR (UCKFIELD) LIMITED

Registered Number
11927793
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

THE VR (UCKFIELD) LIMITED

Company Information for the year from 1 May 2022 to 30 April 2023

Directors

WEBSTER, Katy

WEBSTER, Thoren

Registered Address

Shop 2 Post Office Court

75 High Street

Uckfield

TN22 1AP

Registered Number

11927793 (England and Wales)

THE VR (UCKFIELD) LIMITED

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	4,050	5,400
Current Assets	8,332	14,666
	<u>12,382</u>	<u>20,066</u>
Capital, Reserves and Liabilities		
Capital and reserves	(1,735)	(5,393)
Creditors amounts falling due within one year	14,117	25,459
	<u>12,382</u>	<u>20,066</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 30 January 2024, and are signed on its behalf by:

WEBSTER, Thoren

Director

Registered Company No. 11927793

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.