

Registered number
00738335

V & G FURNISHINGS LIMITED

Unaudited Filleted Accounts

31 October 2022

V & G FURNISHINGS LIMITED**Registered number: 00738335****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	159,095	161,675
Current assets	50,893	60,587
Creditors: amounts falling due within one year	(61,213)	(47,618)
Net current (liabilities)/assets	(10,320)	12,969
Total assets less current liabilities	148,775	174,644
Accruals and deferred income	(7,588)	(37,383)
Net assets	141,187	137,261
 Capital and reserves	 141,187	 137,261
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Sudley Terrace, High Street, Bognor Regis, West Sussex, PO21 1EY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R. G. Wood

Director

Approved by the board on 27 June 2023

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.