Company Registration Number 01477688 (England and Wales)

VG PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

VG PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	Notes	2019 £	2019 £	2018 £	2018 £
Fixed assets					
Tangible assets			363,050		363,125
Investments			1,136,722		1,136,722
			1,499,772		1,499,847
Current assets					
Debtors		582,685		642,685	
Cash at bank and in hand		147,292		113,929	
		729,977		756,614	
Creditors: amounts falling due within one year		(68,853)		(62,752)	
Net current assets			661,124		693,862
Total assets less current liabilities			2,160,896		2,193,709
Creditors: amounts falling due after more than one year			(522,530)		(722,505)
Deferred income			(1,284)		(1,260)
Net assets			1,637,082		1,469,944
Capital and reserves					
Called up share capital			300		300
Share premium account			15,568		15,568
Profit and loss reserves			1,621,214		1,454,076
Total equity			1,637,082		1,469,944

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2018 - 0).

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

(e) the company has relied on the specified exemption relating to the preparation of abridged financial statements contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company; and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 June 2019 and are signed on its behalf by:

Mr Michael Cowell
Director

Company Registration No. 01477688