

VIRGINIA GARDENS RESIDENTS LIMITED

**Company Registration Number:
02982788 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

VIRGINIA GARDENS RESIDENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2022

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VIRGINIA GARDENS RESIDENTS LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		650	650
Current assets			
Cash at bank and in hand:		3,500	3,918
Total current assets:		3,500	3,918
Net current assets (liabilities):		3,500	3,918
Total assets less current liabilities:		4,150	4,568
Provision for liabilities:		(2,850)	(3,268)
Total net assets (liabilities):		1,300	1,300
Capital and reserves			
Called up share capital:		650	650
Profit and loss account:		650	650
Shareholders funds:		1,300	1,300

The notes form part of these financial statements

VIRGINIA GARDENS RESIDENTS LIMITED

Balance sheet statements

For the year ending 31 October 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2023
and signed on behalf of the board by:**

Name: P de Mel
Status: Director

The notes form part of these financial statements

VIRGINIA GARDENS RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VIRGINIA GARDENS RESIDENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.