

WALLASEY VILLAGE MANAGEMENT COMMITTEE LIMITED

**Company Registration Number:
04645432 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 1 February 2019

End date: 31 January 2020

WALLASEY VILLAGE MANAGEMENT COMMITTEE LIMITED

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WALLASEY VILLAGE MANAGEMENT COMMITTEE LIMITED

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Cash at bank and in hand:		15	15
Total current assets:		<u>15</u>	<u>15</u>
Net current assets (liabilities):		<u>15</u>	<u>15</u>
Total assets less current liabilities:		<u>15</u>	<u>15</u>
Total net assets (liabilities):		<u>15</u>	<u>15</u>
Capital and reserves			
Called up share capital:		15	15
Total Shareholders' funds:		<u>15</u>	<u>15</u>

The notes form part of these financial statements

WALLASEY VILLAGE MANAGEMENT COMMITTEE LIMITED

Balance sheet statements

For the year ending 31 January 2020 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.

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

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

**This report was approved by the board of directors on 20 March 2020
and signed on behalf of the board by:**

Name: JA Hodgkinson
Status: Director

The notes form part of these financial statements

WALLASEY VILLAGE MANAGEMENT COMMITTEE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

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

Other accounting policies

Basis of preparation The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity. **Income statement policy** The company is dormant as defined by section 1169 of the Company Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

WALLASEY VILLAGE MANAGEMENT COMMITTEE LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</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.