

Company registration number: 05274479

**REAL MANAGEMENT (VICTORIA MILLS) LIMITED**

**Unaudited financial statements**

**30 November 2016**



# REAL MANAGEMENT (VICTORIA MILLS) LIMITED

## Statement of financial position 30 November 2016

	2016		2015	
	£	£	£	£
Current assets	2,965		6,079	
Prepayments and accrued income	265		259	
	<u>3,230</u>		<u>6,338</u>	
Creditors: amounts falling due within one year		(2,958)		(6,072)
<b>Net current assets</b>		<u>272</u>		<u>266</u>
<b>Total assets less current liabilities</b>		272		266
Accruals and deferred income		(265)		(259)
<b>Net assets</b>		<u>7</u>		<u>7</u>
<b>Capital and reserves</b>		<u>7</u>		<u>7</u>

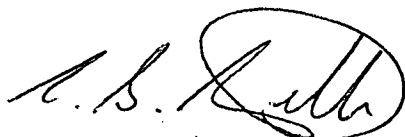
For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors responsibilities:

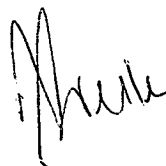
- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2017, and are signed on behalf of the board by:



**C S Weller**  
Director



**A Weller**  
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is c/o Peel Walker, 11 Victoria Road, Elland, West Yorkshire, HX5 0AE.