

Registered Number 05851862

**VSM (UXBRIDGE 7) LIMITED**

Dormant Accounts

30 November 2020

SATURDAY



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A23

21/08/2021

#180

COMPANIES HOUSE

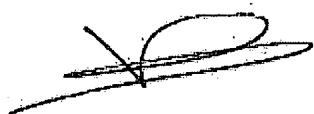
## Balance Sheet as at 30 November 2020

	2020	2019
	£	£
<b>Current Assets</b>		
Debtors	4,749,391	4,749,391
<b>Net assets</b>	<u>4,749,391</u>	<u>4,749,391</u>
Issued share capital		
1 Ordinary share of £1 each	1	1
Retained Earnings	4,749,390	4,749,390
<b>Total shareholder funds</b>	<u>4,749,391</u>	<u>4,749,391</u>

## STATEMENTS

- For the year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed for and on behalf of the board on 13<sup>th</sup> August 2021



**P Robins**  
Director