Registered Number 05851862

VSM (UXBRIDGE 7) LIMITED

Dormant Accounts

31 December 2021

*AB2D3S:

A06 20/04/2022 COMPANIES HOUSE

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current Assets		
Debtors	4,749,391	4,749,391
Net assets	4,749,391	4,749,391
Issued share capital		
1 Ordinary share of £1 each	1	1
Retained Earnings	4,749,390	4,749,390
Total shareholder funds	4,749,391	4,749,391

STATEMENTS

- a. For the 13 month period ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 22nd March 2022

G Gusterson Director