

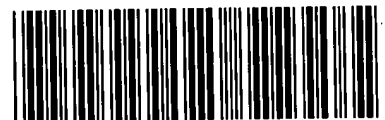
Registered Number 05867677

VSM (MILL HILL 5) LIMITED

Dormant Accounts

30 November 2020

SATURDAY



AABD37PE

A23

21/08/2021

#193

COMPANIES HOUSE

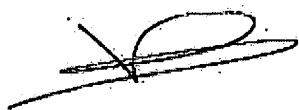
Balance Sheet as at 30 November 2020

	2020 £	2019 £
Current assets		
Debtors	47,503	47,503
Net current liabilities	<u>47,503</u>	<u>47,503</u>
 Capital and reserves		
1 Ordinary share of £1 each	1	1
Retained earnings	47,502	47,502
Total shareholder funds	<u>47,503</u>	<u>47,503</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 13th August 2021



P Robins
Director