Victoria Apartments Limited

Filleted Unaudited Financial Statements

31 December 2018

Victoria Apartments Limited

Statement of Financial Position

31 December 2018

	2018 £	2018 £	2017 £
Fixed assets		2,273,504	2,276,074
Current assets	147,377		73,030
Prepayments and accrued income	2,069		1,944
		149,446	74,974
Creditors: amounts falling due within one year		142,187	128,208
Net current assets/(liabilities)		7,259	(53,234)
Total assets less current liabilities		2,280,763	2,222,840
Provisions for liabilities		11,240	8,012
Accruals and deferred income		5,240	2,316
		2,264,283	2,212,512
Capital and reserves		2,264,283	2,212,512

Notes to the financial statements

1.   Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

Victoria Apartments Limited

Statement of Financial Position *(continued)*

31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on .20.6.2019 and are signed on behalf of the board by:

Miss M Mackay
Director

Company registration number: 06548881

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 390 Marine Road East, Morecambe, Lancashire, LA4 5AU, England.