

VAUXHALL HOMES LIMITED

Balance Sheet as at 31 December 2021

	31 December 2021	31 December 2020
	£	£
Current assets		
Trade and other receivables	1,407	1,407
Current liabilities		
Trade and other payables	(6,130)	(6,130)
Total assets less current liabilities	<u>(4,723)</u>	<u>(4,723)</u>
Net liabilities	<u>(4,723)</u>	<u>(4,723)</u>
Equity		
Called up share capital	1	1
Retained Earnings	<u>(4,724)</u>	<u>(4,724)</u>
Total equity	<u>(4,723)</u>	<u>(4,723)</u>

The company was dormant throughout the financial year. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities.

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

Approved by the board of directors on 19 December 2022 and signed on their behalf by


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Qiang Fu
Director

THURSDAY



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29/12/2022

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COMPANIES HOUSE

NOTES TO THE FINANCIAL STATEMENTS

1. Holding Company

As at 31 December 2021, the immediate holding company was R&F Properties VS (UK) Co. Ltd, based in the UK. The ultimate holding company at 31 December 2021 was Guangzhou R&F Properties Co., Ltd.