

VIRGINIA HOMES LTD

Registered Number
08991074
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

VIRGINIA HOMES LTD

Company Information for the year from 1 July 2021 to 30 June 2022

Directors BAKHSHI, Sanveer

Registered Address Tudor Lodge
Knowle Grove Close
Virginia Water
GU25 4HY

Registered Number 08991074 (England and Wales)

VIRGINIA HOMES LTD

Balance Sheet as at 30 June 2022

| | 2022 £ | 2021 £ |
|---|----------------|----------------|
| Assets | | |
| Fixed Assets | 169,993 | 193,664 |
| Current Assets | 206,263 | 203,698 |
| | <u>376,256</u> | <u>397,362</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | (82,748) | (80,130) |
| Creditors amounts falling due within one year | 385,767 | 383,674 |
| Creditors amounts falling due after one year | 72,237 | 91,718 |
| Accruals and deferred income | 1,000 | 2,100 |
| | <u>376,256</u> | <u>397,362</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 6 March 2023, and are signed on its behalf by:

BAKHSHI, Sanveer

Director

Registered Company No. 08991074

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.