

**V W PROPERTIES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2022**

V W Properties Limited
Balance Sheet
As at 30 March 2022

Registered number: 09513620

	2022	2021
	£	£
Fixed assets	290,516	314,700
Current assets	451,508	476,586
Prepayments and accrued income	65	-
Creditors: Amounts Falling Due Within One Year	(420,459)	(409,991)
NET CURRENT ASSETS	31,114	66,595
TOTAL ASSETS LESS CURRENT LIABILITIES	321,630	381,295
Creditors: Amounts Falling After More Than One Year	(233,435)	(267,160)
Accruals and deferred income	(900)	(2,150)
NET ASSETS	87,295	111,985
CAPITAL AND RESERVES	87,295	111,985

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021:)

2. General Information

V W Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09513620 . The registered office is Cardiff Arms Hotel, Bute Street, Treorchy, CF42 6BS.

For the year ending 30 March 2022 the company 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jelena Van Wieren

Director

30 December 2022

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.