

Registered number  
10005804

127 Victoria Way Limited

Filleted Accounts

28 February 2021

**127 Victoria Way Limited****Registered number:** 10005804**Balance Sheet****as at 28 February 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible assets	24,885	24,885
<b>Current assets</b>		
Cash at bank and in hand	-	-
	-	-
<b>Creditors: amounts falling due within one year</b>	-	-
<b>Net current assets</b>	-	-
<b>Total assets less current liabilities</b>	24,885	24,885
<b>Creditors: amounts falling due after more than one year</b>	(24,885)	(24,885)
<b>Provisions for liabilities</b>	-	-
<b>Net assets</b>	-	-
<b>Capital and reserves</b>		
Profit and loss account	-	-
<b>Shareholders' funds</b>	-	-

\*Note-The service charge fund has been seperated from Company Accounts

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Cann

Director

Approved by the board on 15 November 2021

**127 Victoria Way Limited**  
**Notes to the Accounts**  
**for the year ended 28 February 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	-	-

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Land and buildings</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 March 2020	24,885	24,885
At 28 February 2021	24,885	24,885
<b>Depreciation</b>		
At 28 February 2021	-	-
<b>Net book value</b>		
At 28 February 2021	24,885	24,885
At 29 February 2020	24,885	24,885

**5 Other information**

127 Victoria Way Limited is a private company limited by shares and incorporated in England.  
 Its registered office is:

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.