C Vilches Romo Ltd

Unaudited Filleted Accounts

31 March 2023

C Vilches Romo Ltd

Registered number: 11283850

Balance Sheet

as at 31 March 2023

		2023		2022
		£		£
Fixed assets		578		168
Current assets	15,690		7,442	
Creditors: amounts falling due within one year	(5,425)		(5,262)	
Net current assets		10,265		2,180
Total assets less current liabilities	_	10,843	_	2,348
Net assets	-	10,843	_	2,348
Capital and reserves	-	10,843	_	2,348
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Garrity House, Miners Way, Aylesham, Canterbury, Kent, CT3 3BF.

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

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

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Carolina Vilches Romo

Director

Approved by the board on 4 December 2023

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.