

Company Registration Number 11487209 (England and Wales)

VIRGINIA HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

VIRGINIA HOUSE LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	
	£	£
Fixed assets		37,422
Current assets	927,513	
Prepayments and accrued income	1,926	
Creditors: amounts falling due within one year	(127,384)	
Net current assets		802,055
Total assets less current liabilities		839,477
Creditors: amounts falling due after more than one year		(879,444)
Net liabilities		(39,967)
Capital and reserves		(39,967)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2020 Number
Employees	2

Virginia House Limited is a private company limited by shares incorporated in England and Wales. The registered office is The White House, 31 Golf Links Road, Ferndown, Dorset, BH22 8BT.

For the Period ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

VIRGINIA HOUSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved by the board of directors and authorised for issue on 27 May 2021 and are signed on its behalf by:

P Boyd
Director

Company Registration Number 11487209

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.