

VMB PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 MARCH 2019 TO 31 MARCH 2020

VMB PROPERTIES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

VMB PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,821,250
Current assets		
Cash at bank and in hand		48,269
Creditors: amounts falling due within one year	5	(1,837,627)
Net current liabilities		(1,789,358)
Net assets		31,892
Capital and reserves		
Called up share capital		4
Profit and loss account		31,888
Shareholders' funds		31,892

For the period ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 December 2020 and were signed on its behalf by

Barry John Reynolds
Director

Company Registration No. 11910752

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

VMB PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 MARCH 2019 TO 31 MARCH 2020

6 Average number of employees

During the period the average number of employees was 3.

