

Company registration number 13217791 (England and Wales)

VIDLER PROPERTY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 FEBRUARY 2024

PAGES FOR FILING WITH REGISTRAR

VIDLER PROPERTY LIMITED

BALANCE SHEET

AS AT 29 FEBRUARY 2024

	2024		2023	
	£	£	£	£
Fixed assets		140,790		144,032
Current assets	23,895		27,967	
Creditors: amounts falling due within one year	(867)		-	
Net current assets		23,028		27,967
Total assets less current liabilities		163,818		171,999
Creditors: amounts falling due after more than one year		(164,181)		(173,122)
Accruals and deferred income		(1,454)		(1,454)
Net liabilities		(1,817)		(2,577)
Capital and reserves		(1,817)		(2,577)

VIDLER PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2024

Notes to the financial statements

1 Employees

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

	2024 Number	2023 Number
Employees	2	2

Vidler Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36 Maes-y-Deri, Gowerton, SWANSEA, West Glamorgan, SA4 3GJ.

For the year ended 29 February 2024 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 year 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.

The financial statements were approved by the board of directors and authorised for issue on 29 April 2024 and are signed on its behalf by:

Dr J Jones
Director

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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.