

Company registration number: 01414036

V & O Richmond Limited

Unaudited filleted financial statements

31 August 2019

V & O Richmond Limited

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Directors and other information

Directors

Mrs P M Brown
Mrs Mrs V Good
Mr Mr O O'Callaghan-Brown

Secretary

Mrs P M Brown

Company number

01414036

Registered office

7 Jardine House
Harrovian Business Village
Harrow
HA1 3EX

Bankers

LloydsTSB Plc

V & O Richmond Limited

Statement of financial position

31 August 2019

	2019	2018
	£	£
Fixed assets	50,000	50,000
	<hr/>	<hr/>
Current assets	107,829	126,090
Creditors: amounts falling due within one year	(26,965)	(21,033)
	<hr/>	<hr/>
Net current assets	80,864	105,057
	<hr/>	<hr/>
Total assets less current liabilities	130,864	155,057
Accruals and deferred income	(1,500)	(1,500)
	<hr/>	<hr/>
Net assets	129,364	153,557
	<hr/>	<hr/>
Capital and reserves	129,364	153,557
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V & O Richmond Limited

Year ended 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 August 2020 , and are signed on behalf of the board by:

Mrs P M Brown

Director

Company registration number: 01414036

The company is a private company limited by shares, registered in England.

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.