

**Company registration number: 01414036**

**V & O Richmond Limited**

**Unaudited filleted financial statements**

**31 August 2018**

# **V & O Richmond Limited**

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## **V & O Richmond Limited**

### **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**

Warren House  
Warren Road, Kingston Up on Thames  
Surrey  
KT2 7HY

**Bankers**

LloydsTSB Plc

**V & O Richmond Limited**

**Statement of financial position**

**31 August 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	50,000	50,000
	<hr/>	<hr/>
Current assets	126,090	126,379
Creditors: amounts falling due within one year	( 21,033)	( 20,310)
	<hr/>	<hr/>
<b>Net current assets</b>	105,057	106,069
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	155,057	156,069
Accruals and deferred income	( 1,500)	( 1,500)
	<hr/>	<hr/>
<b>Net assets</b>	153,557	154,569
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<b>Capital and reserves</b>	153,557	154,569
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**V & O Richmond Limited**

**Year ended 31 August 2018**

For the year ending 31 August 2018 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 08 May 2019 , 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.