

Company registration number: 01414036

V & O Richmond Limited

Unaudited filleted financial statements

31 August 2021

V & O Richmond Limited

Contents

Directors and other information

Statement of financial position

V & O Richmond Limited

Directors and other information

Directors

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

Secretary

Mrs P M Brown

Company number

01414036

Registered office

7 Jardine House
Harrovian Business Village
Harrow
HA1 3EX

Accountants

TG Associates Limited
Harrow
HA1 3EX

Bankers

Lloyds TSB Plc

V & O Richmond Limited

Statement of financial position

31 August 2021

	2021	2020
	£	£
Fixed assets	50,000	50,000
	<hr/>	<hr/>
Current assets	97,006	103,736
Creditors: amounts falling due within one year	(26,965)	(26,965)
	<hr/>	<hr/>
Net current assets	70,041	76,771
	<hr/>	<hr/>
Total assets less current liabilities	120,041	126,771
Accruals and deferred income	(1,500)	(5,510)
	<hr/>	<hr/>
Net assets	118,541	121,261
	<hr/>	<hr/>
Capital and reserves	118,541	121,261
	<hr/>	<hr/>

V & O Richmond Limited

Year ended 31 August 2021

For the year ending 31 August 2021 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 12 April 2022 , 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.