

**VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED
Balance Sheet
As At 30 June 2025

Registered number: 05489708

	2025	2024
	£	£
Current assets	27	27
NET CURRENT ASSETS	27	27
TOTAL ASSETS LESS CURRENT LIABILITIES	27	27
NET ASSETS	27	27
CAPITAL AND RESERVES	27	27

Notes

1. General Information

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05489708 . The registered office is Unit 4, Oxen Road Industrial estate, Oxen Road, Luton, Bedfordshire, LU2 0DZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 2)

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs C Griffin

Director

19/03/2026

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.