

REGISTERED NUMBER: 06394607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

FOR

VINCENT SHAW RESIDENTIAL LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2018**

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VINCENT SHAW RESIDENTIAL LIMITED (REGISTERED NUMBER: 06394607)

**BALANCE SHEET
31 OCTOBER 2018**

	31.10.18 £	£	31.10.17 £	£
FIXED ASSETS		107,970		106,998
CURRENT ASSETS	911,484		726,530	
CREDITORS				
Amounts falling due within one year	<u>(673,994)</u>		<u>(591,769)</u>	
NET CURRENT ASSETS		<u>237,490</u>		<u>134,761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>345,460</u>		<u>241,759</u>
CAPITAL AND RESERVES		<u>345,460</u>		<u>241,759</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Vincent Shaw Residential Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 06394607

Registered office: 1 The Broadway
Mill Road
Cambridge
Cambridgeshire
CB1 3AH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2017 - 7) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2018 and 31 October 2017:

	31.10.18 £	31.10.17 £
T Shaw		
Balance outstanding at start of year	93,377	641
Amounts advanced	-	92,736
Amounts repaid	(125,001)	-
Balance outstanding at end of year	<u>(31,624)</u>	<u>93,377</u>

The director was charged interest on the average balance of the loan at the official rate.

BALANCE SHEET - continued
31 OCTOBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 July 2019 and were signed by:

T Shaw - Director

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.