Amended

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019

FOR

VINCENT SHAW RESIDENTIAL LIMITED



Co.No. 06394607

Amended.

VINCENT SHAW RESIDENTIAL LIMITED (REGISTERED NUMBER: 06394607)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

	Page
Balance Sheet	1

Amended

VINCENT SHAW RESIDENTIAL LIMITED (REGISTERED NUMBER: 06394607)

BALANCE SHEET
31 OCTOBER 2019

	31.10.19 £	31.10.18 £
FIXED ASSETS	91,516	107,970
CURRENT ASSETS	957,023	911,484
CREDITORS		
Amounts falling due within one year	(610,681)	(673,995)
NET CURRENT ASSETS	346,342	237,489
TOTAL ASSETS LESS CURRENT LIABILITIES	437,858	345,459
CAPITAL AND RESERVES	437,858	345,459

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 (2018 - 8).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2019 and 31 October 2018:

	31.10.19 £	31.10.18 £
T Shaw		
Balance outstanding at start of year	(31,624)	93,377
Amounts advanced	33,674	-
Amounts repaid	(2,000)	(125,001)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	50	(31,624)

continued...

Amended.

BALANCE SHEET - continued
31 OCTOBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 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

(b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 3 November 2020 and were signed by:

Timothy Shaw.

T Shaw - Director