REGISTERED NUMBER: 06394607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

FOR

VINCENT SHAW RESIDENTIAL LIMITED

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BALANCE SHEET
31 OCTOBER 2022

	31.10.22	31.10.21
	£	£
FIXED ASSETS	14,568	25,176
CURRENT ASSETS	1,666,220	1,590,975
CREDITORS		
Amounts falling due within one year	(712,203)	(765,970)
NET CURRENT ASSETS	954,017	825,005
TOTAL ASSETS LESS CURRENT LIABILITIES	968,585	850,181
CREDITORS		
Amounts falling due after more than one year	(26,667)	(36,667)
NET ASSETS	941,918	813,514
CAPITAL AND RESERVES	941,918	813,514

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 (2021 - 9) .

continued...

BALANCE SHEET - continued
31 OCTOBER 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2022 and 31 October 2021:

	31.10.22	31.10.21
	£	£
T Shaw		
Balance outstanding at start of year	17,181	-
Amounts advanced	-	17,181
Amounts repaid	(17,205)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(24)	17,181

The director was charged interest on the outstanding loan at the official rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 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 28 July 2023 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.