Registered Number 08379621

VIRGINIA WATER COMMUNITY PARTNERED LIBRARY LIMITED

Micro-entity Accounts

31 January 2019

VIRGINIA WATER COMMUNITY PARTNERED LIBRARY LIMITED

Micro-entity Balance Sheet as at 31 January 2019 **Registered Number 08379621**

	Notes	*2019*	*2018*
		£	£
Fixed Assets		2,809	2,754
Current Assets		13,930	11,485
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(179)	(475)
Net current assets (liabilities)		13,751	11,010
Total assets less current liabilities		16,560	13,764
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		16,560	13,764
Reserves		16,560	13,764

- For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 19 September 2019

And signed on their behalf by:
R Sanders, Director
E A Hopkins, 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.