Company Registration No. 10193721 (England and Wales)

V HORREY CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

V HORREY CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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V HORREY CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Victoria Horrey
Company Number	10193721 (England and Wales)
Registered Office	126 ALL SAINTS ROAD WARWICK CV34 5NP ENGLAND
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

V HORREY CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Current assets		
Debtors	4	1,386
Cash at bank and in hand		7,906
		9,292
Creditors: amounts falling due within one year	5	(6,614)
Net current assets		2,678
Net assets		2,678
Capital and reserves		
Called up share capital		1
Profit and loss account		2,677
Shareholders' funds		2,678

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 February 2018.

Victoria Horrey
Director

Company Registration No. 10193721

1 Statutory information

V HORREY CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10193721. The registered office is 126 ALL SAINTS ROAD, WARWICK, CV34 5NP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017 £
Trade debtors	1,386

5 Creditors: amounts falling due within one year

	2017 £
Trade creditors	690
Taxes and social security	5,379
Other creditors	545
	6,614

6 Average number of employees

During the year the average number of employees was 0.

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.