

# VWZG Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2017

PRWS (Bristol) Limited  
Chartered Certified Accountants  
11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL

# VWZG Limited

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# VWZG Limited

## Company Information

<b>Directors</b>	Mr Vaughan Watson Mrs Zena Watson
<b>Company secretary</b>	Mrs Zena Watson
<b>Registered office</b>	11 Alma Vale Road Clifton Bristol BS8 2HL
<b>Accountants</b>	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

# VWZG Limited

## (Registration number: 04302600) Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	67,870	67,877
Creditors: Amounts falling due within one year	<u>(95,557)</u>	<u>(93,296)</u>
Total assets less current liabilities	(27,687)	(25,419)
Accruals and deferred income	<u>(367)</u>	<u>(812)</u>
	<u>(28,054)</u>	<u>(26,231)</u>
Capital and reserves	<u>(28,054)</u>	<u>(26,231)</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL  
United Kingdom

The principal place of business is:

1 Larkfield Road  
Sevenoaks  
Kent  
TN13 2QH  
United Kingdom

These financial statements were authorised for issue by the Board on 27 December 2017.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Related party transactions

#### Transactions with directors

	At 1 November 2016 £	Advances by the directors £	At 31 October 2017 £
<b>2017</b>			
<b>Mr Vaughan Watson</b>			
Balance owed to the director by the company on which no interest has been charged	93,286	2,260	95,546



# VWZG Limited

## (Registration number: 04302600) Balance Sheet as at 31 October 2017

	At 1 November 2015 £	Advances by the directors £	At 31 October 2016 £
<b>2016</b>			
<b>Mr Vaughan Watson</b>			
Balance owed to the director by the company on which no interest has been charged	91,834	1,452	93,286
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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 December 2017 and signed on its behalf by:

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Mr Vaughan Watson

Director