

Company Registration No. 452 (England and Wales)

**VERNON INVESTMENTS (1856) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# **VERNON INVESTMENTS (1856) LIMITED**

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# VERNON INVESTMENTS (1856) LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2019

	Notes	2019 £	£	2018 £	£
<b>Fixed assets</b>					
Investments	2		35,792		35,792
<b>Current assets</b>					
Cash at bank and in hand		3,042		1,968	
<b>Creditors: amounts falling due within one year</b>	4	(27,425)		(27,425)	
<b>Net current liabilities</b>			(24,383)		(25,457)
<b>Total assets less current liabilities</b>			11,409		10,335
<b>Capital and reserves</b>					
Called up share capital			202,465		202,465
Profit and loss reserves			(191,056)		(192,130)
<b>Total equity</b>			11,409		10,335

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 January 2020

Mr A G H White  
**Director**

**Company Registration No. 452**

# VERNON INVESTMENTS (1856) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

### 1 Accounting policies

#### Company information

Vernon Investments (1856) Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O The Fish Partnership, The Mill House, Boundary Road, Loudwater, High Wycombe, Bucks., England, HP10 9QN.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

### 2 Fixed asset investments

	2019 £	2018 £
Investments	35,792	35,792
	<u>          </u>	<u>          </u>
<b>Movements in fixed asset investments</b>		
		<b>Investments other than loans £</b>
<b>Cost or valuation</b>		
At 1 May 2018 & 30 April 2019		35,792
		<u>          </u>
<b>Carrying amount</b>		
At 30 April 2019		35,792
		<u>          </u>
At 30 April 2018		35,792
		<u>          </u>

### 4 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	27,425	27,425
	<u>          </u>	<u>          </u>

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.