Registered number: 02908246

VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2019

Martin & Co

Chartered Certified Accountants

10 Shingle Road
Shoreham-By-Sea
West Sussex
BN43 5RH

Victory House (Milford Haven) Management Limited
Accountant's Report
For The Year Ended 24 March 2019

Report to the directors on the preparation of the unaudited statutory accounts of Victory House (Milford Haven) Management Limited For The Year Ended 24 March 2019

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Victory House (Milford Haven) Management Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the directors of Victory House (Milford Haven) Management Limited, as a body, in accordance with the terms of our engagement letter dated 16 December 2017. Our work has been undertaken solely to prepare for your approval the accounts of Victory House (Milford Haven) Management Limited and state those matters that we have agreed to state to the directors of Victory House (Milford Haven) Management Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Victory House (Milford Haven) Management Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Victory House (Milford Haven) Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Victory House (Milford Haven) Management Limited. You consider that Victory House (Milford Haven) Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Victory House (Milford Haven) Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Martin & Co

20/12/2019

Martin & Co
Chartered Certified Accountants

10 Shingle Road
Shoreham-By-Sea
West Sussex
BN43 5RH

Victory House (Milford Haven) Management Limited
Balance Sheet
As at 24 March 2019

Registered number: 02908246

	2019	2018
	£	£
Current assets	1,927	1,994
Creditors: Amounts Falling Due Within One Year	(1,917)	(1,350)
NET CURRENT ASSETS	10	644
TOTAL ASSETS LESS CURRENT LIABILITIES	10	644
NET ASSETS	10	644
CAPITAL AND RESERVES	10	644

Notes

1. **General Information**

Victory House (Milford Haven) Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02908246. The registered office is The Office Lodge, 10 Howard Terrace, Brighton, East Sussex, BN1 3TR.

For the year ending 24 March 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Howell John

20/12/2019

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.