

**VICTORY HOUSE (MILFORD HAVEN) MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 MARCH 2018**

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 2018**

---

**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 2018**

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](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**

**04/12/2018**

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 2018**

---

**Registered number:** 02908246

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	1,994	2,018
Creditors: Amounts Falling Due Within One Year	(1,350 )	(1,374 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>644</b>	<b>644</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>644</b>	<b>644</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>644</b>	<b>644</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>644</b>	<b>644</b>
	<hr/> <hr/>	<hr/> <hr/>

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 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Albany Nominees Limited**

**04/12/2018**

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.