

# Victoria Lodge Care Home Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

Mr Piyush Patel  
Chartered Certified Accountant  
4 Arkwright Road  
Sanderstead  
Surrey  
CR2 0LD

# Victoria Lodge Care Home Limited

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# **Victoria Lodge Care Home Limited**

## **Company Information**

<b>Director</b>	Mrs V A Patel
<b>Registered office</b>	4 Arkwright Road Sanderstead Surrey CR2 0LD
<b>Accountants</b>	Mr Piyush Patel Chartered Certified Accountant 4 Arkwright Road Sanderstead Surrey CR2 0LD

# Victoria Lodge Care Home Limited

(Registration number: 7253187)  
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	987,872	1,037,594
Current assets	407,172	285,857
Creditors: Amounts falling due within one year	(1,433,979)	(1,425,426)
Net current liabilities	(1,026,807)	(1,139,569)
Total assets less current liabilities	(38,935)	(101,975)
Accruals and deferred income	(1,740)	(1,740)
	(40,675)	(103,715)
Capital and reserves	(40,675)	(103,715)

## 1 General information

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

The address of its registered office is:

4 Arkwright Road  
Sanderstead  
Surrey  
CR2 0LD

These financial statements were authorised for issue by the director on 16 February 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 27 (2021 - 24).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Victoria Lodge Care Home Limited**

**(Registration number: 7253187)**

## **Balance Sheet as at 31 May 2022**

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.

Approved and authorised by the director on 16 February 2023

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Mrs V A Patel

Director

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.