

66 VICTORIA ROAD (PENARTH) LTD

Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 October 2017

**End date:** 30 September 2018

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<b>Directors</b>	Anthony Godfrey Barbara Godfrey
<b>Registered Number</b>	09242251
<b>Registered Office</b>	22a Evenlode Avenue  Penarth Vale of Glamorgan CF64 3PD

66 VICTORIA ROAD (PENARTH) LTD  
Statement of Financial Position  
As at 30 September 2018

	2018	2017
	£	£
Current assets	19,245	14,325
Creditors: amount falling due within one year	(825)	(570)
<b>Net current assets</b>	<b>18,420</b>	<b>13,755</b>
<b>Total assets less current liabilities</b>	<b>18,420</b>	<b>13,755</b>
Creditors: amount falling due after more than one year	(4,441)	(3,177)
<b>Net assets</b>	<b>13,979</b>	<b>10,578</b>
<b>Capital and reserves</b>	<b>13,979</b>	<b>10,578</b>

## NOTES TO THE ACCOUNTS

### General Information

66 Victoria Road (Penarth) Ltd is a private company, limited by guarantee , registered in England and Wales , registration number 09242251 , registration address 22a Evenlode Avenue, Penarth, Vale of Glamorgan, CF64 3PD.

#### 1. Average number of employees

The average number of employees during the year was 0 (2017: 0).

#### 2. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

For the year ended 30 September 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 of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The director has chosen to exercise the option in S444(1)(a) CA 2006 and file just the balance sheet. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of directors

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Anthony Godfrey  
Director

Date approved by the board: 16 May 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.