VCM LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2022

Acceptus		<u>2022</u>	<u>2021</u>
Assets: Freehold property Cash in hand	1	<u>35.000</u>	<u>35,000</u>
Cam in name		35,000	<u>35,000</u>
Liabilities:			
Freehold Reserve	•	34,992	34,992
Called up share capital	2	8 35,000	35,000

NOTES: 1 The issued share capital is £8 divided into 8 shares of £1 each, fully paid.

The Company purchased the freehold of Viscount Mews, Chislehurst, BR7 5FD on 7 February 2020.

For the financial year in question the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledges there responsibilities for complying with the Act in respect of accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed

On behalf of the Board

Director

S Jones

Date GHACH 22

WEDNESDAY

A10 16/03/2022

COMPANIES HOUSE

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