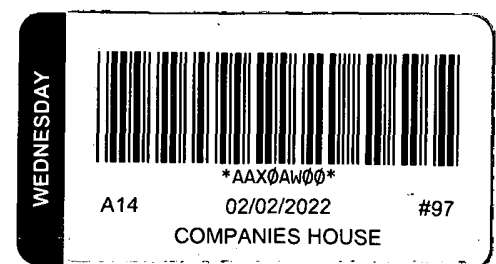


**VICTORIA ROAD FORMBY
RESIDENTS ASSOCIATION LIMITED**

31ST JULY 2021

COMPANY No. 2950044



VICTORIA ROAD FORMBY RESIDENTS ASSOCIATION LIMITED

DIRECTORS REPORT

FOR THE YEAR ENDED 31ST JULY 2021

The Directors present their Report and Accounts for the period ended 31st July 2021.

Incorporation.

The Company was incorporated on the 19th July 1994 as Incho 354 Ltd.

Activities.

The Company has not traded during the period and has only received sufficient funds to cover expenditure.

Directors.

The members of your Board who served during the period were as follows:

J.F. Nelson.

H.N. Tully.

Auditors.

A Special Resolution has been passed by the Company pursuant to the Companies Act 2006 to exempt it from the obligation to appoint auditors.

Dated 26.1.22

Signed 

H.N. Tully
By Order of the Board.

VICTORIA ROAD FORMBY RESIDENTS ASSOCIATION LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st JULY 2021

	£	£
Income		
Subscriptions		Nil
 Expenditure		
Electricity Charges	323	
Garden Maintenance	250	
Filing Fees	13	
Sub Overcharge Return	<u>20</u>	<u>606</u>
 Excess of Income over Expenditure		<u>(£606)</u>

VICTORIA ROAD FORMBY RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31ST JULY 2021

	2021	2020
	£	£
Assets		
Bank Account.	422	1028
Liabilities	<u>Nil</u>	<u>Nil</u>
	<u>£422</u>	<u>£1028</u>
Financed By		
<u>Accumulated Fund</u>		
Balance as at 1 st August 2020	958	280
Excess of Income over Expenditure	<u>(606)</u>	<u>678</u>
	352	958
Issued Shares	<u>70</u>	<u>70</u>
	<u>£422</u>	<u>£1028</u>

1. For the year ending 31st July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
2. The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
4. These Accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed J.F. Nelson

J.F. Nelson

Signed H.N. Tully

H.N. Tully