

Company Name Valiant Management Limited

Company Number 3025787

Balance Sheet as at 31/12/19

Accounting period 1/1/19 to 31/12/19

Balance Sheet	31/12/19 £	31/12/18 £
Called up share capital, not paid	0	0
Fixed Assets		
Freehold of property	3,600	3,600
Current assets		
Cash at bank and in hand	3	3
Prepayments and accrued income	0	0
Creditors; amounts falling due within one year	0	0
Net Current Assets	3	3
Total assets less current liabilities	3,603	3,603
Creditors: amounts falling due after more than one year	0	0
Provision for liabilities and charges	0	0
Accruals and deferred income	0	0
Capital and Reserves		
Called up share capital	3	3
Other Reserves	3,600	3,600
Profit and loss account	0	0
Total capital and reserves	3,603	3,603

Notes

1. The fixed asset relates to the freehold of the property 15 Drakefield Rd London SW17 1BT. The freehold is included at cost and is not depreciated
2. The company did not allot any share capital during the year

Statements

For the year ended 31st December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for (i) ensuring the company keeps accounting records which comply with Section 386; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved on the 4th January 2020, and signed on behalf of the Directors by

Signed by:

E J Fricker

Date: 4/1/20

E J Fricker (Director)

TUESDAY



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