

**REGISTERED NUMBER: 07856913 (England and Wales)**

**VICARAGE VIEW MANAGEMENT LTD**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018**

Wags LLP t/a Wagstaffs  
Richmond House  
Walkern Road  
Stevenage  
Hertfordshire  
SG1 3QP



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FOR THE YEAR ENDED 31ST MARCH 2018**

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**VICARAGE VIEW MANAGEMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2018**

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**DIRECTORS:** C J Burgess  
A E Burgess

**SECRETARY:** A E Burgess

**REGISTERED OFFICE:** Burgess Building  
Wratten Road East  
Hitchin  
Hertfordshire  
SG5 2AP

**REGISTERED NUMBER:** 07856913 (England and Wales)

**ACCOUNTANTS:** Wags LLP t/a Wagstaffs  
Richmond House  
Walkern Road  
Stevenage  
Hertfordshire  
SG1 3QP



**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
VICARAGE VIEW MANAGEMENT LTD**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vicarage View Management Ltd for the year ended 31st March 2018 which comprise the Income Statement, Statement of Financial Position, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Vicarage View Management Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Vicarage View Management Ltd and state those matters that we have agreed to state to the Board of Directors of Vicarage View Management Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vicarage View Management Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Vicarage View Management Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Vicarage View Management Ltd. You consider that Vicarage View Management Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Vicarage View Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
VICARAGE VIEW MANAGEMENT LTD**

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22nd May 2018

This page does not form part of the statutory financial statements



**STATEMENT OF FINANCIAL POSITION**  
**31ST MARCH**  
**2018**

		<b>2018</b>	2017 as restated
	Notes	<b>£</b>	£
<b>CURRENT ASSETS</b>			
Cash at bank		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>1</b></u>	<u><b>1</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>1</b></u>	<u><b>1</b></u>

The notes form part of these financial statements



**STATEMENT OF FINANCIAL POSITION - continued**  
**31ST MARCH**  
**2018**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16th May 2018 and were signed on its behalf by:

C J Burgess - Director



**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2018**

**1. STATUTORY INFORMATION**

Vicarage View Management Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared on a going concern basis and under the historical cost convention.

**Significant judgements and estimates**

No significant judgements or estimates have had to be made by the directors in preparing these financial statements.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2018</b>	2017 as restated
			£	£
1	Ordinary £1	£1	<u><u><b>1</b></u></u>	<u><u><b>1</b></u></u>

**5. TRANSITION TO FINANCIAL REPORTING STANDARD 102**

This is the first year that the company has presented its results under Financial Reporting Standard 102 ("FRS 102"). The last financial statements prepared under the previous United Kingdom

Generally Accepted Accounting Practice ("UK GAAP") were for the year ended 31 March 2016. The date of transition to FRS 102 was 1 April 2015. There have been no changes to profit or total equity as at 1 April 2015 or 31 March 2016 under the previously reported UK GAAP and under FRS 102.

