

**VD LONDON LIMITED**

**Company Registration Number:  
12347978 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020  
(Dormant)**

**Period of accounts**

**Start date: 04 December 2019**

**End date: 31 December 2020**

# **VD LONDON LIMITED**

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# **VD LONDON LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

Vasile dinu

**Registered office:**

96 Colegrave Road  
Colegrave Road  
London  
England  
E15 1ED

**Company Registration Number:**

12347978 (England and Wales)

# **VD LONDON LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 04 December 2019 to 31 December 2020**  
Vasile dinu

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 4 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Vasile dinu

Status: Director

# **VD LONDON LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# VD LONDON LIMITED

## Balance sheet

As at 31 December 2020

	Notes	13 months to 31 Dec 2020 £
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		100
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>100</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
<b>Total net assets (liabilities):</b>		<u>100</u>

The notes form part of these financial statements

# VD LONDON LIMITED

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>13 months to 31 Dec 2020</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<b>100</b>

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 4 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Vasile dinu

Status: Director

The notes form part of these financial statements

# **VD LONDON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **VD LONDON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

*13 months to  
31 Dec 2020*

Average number of employees during the period

**0**

# **VD LONDON LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# VD LONDON LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Intangible assets

	Goodwill		Other	Total
Cost	£		£	
Additions	-		-	-
Disposals	-		-	-
Revaluations	-		-	-
Transfers	-		-	-
At 31 December 2020	-		-	-
<b>Amortisation</b>				
Charge for year	-		-	-
On disposals	-		-	-
Other adjustments	-		-	-
Amortisation at 31 December 2020	-		-	-
<b>Net book value</b>				
Net book value at 31 December 2020	-		-	-

Nothing

# VD LONDON LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5. Tangible assets

	Land & buildings		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2020	-	-	-
<b>Depreciation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2020	-	-	-
<b>Net book value</b>			
At 31 December 2020	-	-	-

N/q

# VD LONDON LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 6. Debtors

*13 months to  
31 Dec 2020*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

N/a

# VD LONDON LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Dec 2020</i> £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

N/a

# VD LONDON LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Dec 2020</i> £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

N/a

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.