

Registered number
00988672

VALE BUILDING ENGINEERING SERVICES LIMITED

Filleted Accounts

30 June 2023

VALE BUILDING ENGINEERING SERVICES LIMITED**Registered number: 00988672****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	18,000	18,000
Current assets	10,190	7,450
Creditors: amounts falling due within one year	(11,719)	(8,111)
Net current (liabilities)/assets	(429)	(661)
Total assets less current liabilities	17,571	17,339
Accruals and deferred income	(275)	(375)
Net assets	17,296	16,964
 Capital and reserves	 17,296	 16,964
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Vale House, Necton, Swaffham, Norfolk PE37 8JB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J Sharples

Director

Approved by the board on 7 August 2023

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.