

**Company registration number: 3708171**

**V & A BUILDING AND CONSTRUCTION LIMITED**

**Unaudited filleted financial statements**

**18 December 2017**

# **V & A BUILDING AND CONSTRUCTION LIMITED**

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## **V & A BUILDING AND CONSTRUCTION LIMITED**

### **Directors and other information**

#### **Directors**

Patel

Mrs S Patel

#### **Secretary**

Mr A Patel

#### **Company number**

3708171

#### **Registered office**

313 Horn Lane

Acton

W3 0BU

#### **Business address**

313 Horn Lane

Acton

W3 0BU

#### **Accountants**

SPK Shah & Co Ltd

216 Melton Road

Leicester

LE4 7PG

**Bankers**

Lloyds Banking Group  
73-75 High Street  
Staines  
TW18 4PP

# V & A BUILDING AND CONSTRUCTION LIMITED

## Statement of financial position

18 December 2017

	18/12/17	31/10/16
	£	£
Current assets	-	507,476
Creditors: amounts falling due within one year	( 22,479)	( 302,105)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	<b>( 22,479)</b>	<b>205,371</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 22,479)</b>	<b>205,371</b>
Creditors: amounts falling due after more than one year	-	( 360,912)
Accruals and deferred income	( 973)	( 1,106)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 23,452)</b>	<b>( 156,647)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 23,452)</b>	<b>( 156,647)</b>
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## **V & A BUILDING AND CONSTRUCTION LIMITED**

### **Period ended 18 December 2017**

For the period ending 18 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 June 2018 , and are signed on behalf of the board by:

**Mrs S Patel**

Director

Company registration number: 3708171

The company is a private company limited by shares, registered in England & Wales.

**V & A BUILDING AND CONSTRUCTION LIMITED**

**The following pages do not form part of the statutory accounts.**

## **V & A BUILDING AND CONSTRUCTION LIMITED**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of V & A BUILDING AND CONSTRUCTION LIMITED**

**Period ended 18 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of V & A BUILDING AND CONSTRUCTION LIMITED for the period ended 18 December 2017 which comprise the statement of financial position and 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, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of V & A BUILDING AND CONSTRUCTION LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of V & A BUILDING AND CONSTRUCTION LIMITED and state those matters that we have agreed to state to the board of directors of V & A BUILDING AND CONSTRUCTION LIMITED as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than V & A BUILDING AND CONSTRUCTION LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that V & A BUILDING AND CONSTRUCTION LIMITED 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 V & A BUILDING AND CONSTRUCTION LIMITED. You consider that V & A BUILDING AND CONSTRUCTION LIMITED is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of V & A BUILDING AND CONSTRUCTION LIMITED. 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.

SPK Shah & Co Ltd

Chartered Accountants

216 Melton Road

Leicester

LE4 7PG

14 June 2018



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.