

VARO BUILDERS LTD

**Company Registration Number:
05571203 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

VARO BUILDERS LTD

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for the Period Ended 28 February 2016

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VARO BUILDERS LTD

Company Information

for the Period Ended 28 February 2016

Director: Vadim Mernenko

Secretary: Olga Mernenko

Registered office: 14
Fircrest Way
Wath-Upon-Dearn
Rotherham
South Yorkshire
S63 7GL

Company Registration Number: 05571203 (England and Wales)

VARO BUILDERS LTD

Directors' Report Period Ended 28 February 2016

The directors present their report with the financial statements of the company for the period ended 28 February 2016

Directors

The directors shown below have held office during the whole of the period from

01 March 2015 to 28 February 2016

Vadim Mernenko

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 November 2016

And Signed On Behalf Of The Board By:

Name: Vadim Mernenko

Status: Director

VARO BUILDERS LTD

Profit and Loss Account

for the Period Ended 28 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		60,884	53,805
Gross profit or (loss):		60,884	53,805
Administrative expenses:		(26,331)	(25,125)
Operating profit or (loss):		34,553	28,680
Profit or (loss) on ordinary activities before taxation:		34,553	28,680
Tax on profit or (loss) on ordinary activities:		(6,910)	(5,735)
Profit or (loss) for the financial year:		27,643	22,945

The notes form part of these financial statements

VARO BUILDERS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

VARO BUILDERS LTD

Balance sheet

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		34,553	28,680
Total current assets:		<u>34,553</u>	<u>28,680</u>
Creditors: amounts falling due within one year:		(34,535)	(28,664)
Net current assets (liabilities):		<u>18</u>	<u>16</u>
Total assets less current liabilities:		18	16
Total net assets (liabilities):		<u><u>18</u></u>	<u><u>16</u></u>

The notes form part of these financial statements

VARO BUILDERS LTD

Balance sheet continued

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:	4	16	14
Shareholders funds:		<u>18</u>	<u>16</u>

For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 17 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vadim Mernenko
Status: Director

The notes form part of these financial statements

VARO BUILDERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

This account have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

VARO BUILDERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2016

2. Dividends

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Dividends paid on ordinary shares:	27,641	22,943
Total dividends paid:	<u>27,641</u>	<u>22,943</u>

VARO BUILDERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

VARO BUILDERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2016

4. Profit and loss account

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Opening balance:	14	12
Profit or (loss) for the period:	27,643	22,945
Equity dividends paid:	(27,641)	(22,943)
Retained profit:	<u>16</u>	<u>14</u>

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.