

Registered number: 05571203

Varo Builders Ltd

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:

Robert Ogle Accountant

The Elms

Doncaster Road

Rotherham

South Yorkshire

S65 1DY

Registered Number: 05571203

BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Fixed assets	1,470	1,530
Current assets	4,240	2,714
Creditors: amounts falling due within one year	<u>(7,639)</u>	<u>(8,114)</u>
Net Current Liabilities	<u>(3,399)</u>	<u>(5,400)</u>
Total assets less current liabilities	<u>(1,929)</u>	<u>(3,870)</u>
Provisions for liabilities	72	72
Accruals and deferred income	<u>900</u>	<u>900</u>
Net Liabilities	<u>(2,901)</u>	<u>(4,842)</u>
Capital and reserves	<u>(2,901)</u>	<u>(4,842)</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05571203.
Registered office 14 Fircrest Way, Wath-Upon-Deane, Rotherham, South Yorkshire, S63 7GL, England

For the year ending 28/02/2023 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 micro-entities regime.

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

Approved by the board on 09/10/2023 and signed on their behalf by

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Vadim Mernenko

Director

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.