

Registered number: 07284488

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**VD INTERIORS LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2020**

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**Prepared By:**

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2020**

**DIRECTORS**

Vladyslav DADKOV

**REGISTERED OFFICE**

1 Bromley Lane

Chislehurst

Kent

BR7 6LH

**COMPANY DETAILS**

Private company limited by shares registered in UK, registered number  
07284488

**ACCOUNTANTS**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2020**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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**BALANCE SHEET AT 30/06/2020**

	Notes	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Debtors	3	1,099,062	1,170,359
Cash at bank and in hand		177,614	31,822
		<u>1,276,676</u>	<u>1,202,181</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>775,972</u>	<u>769,944</u>
<b>NET CURRENT ASSETS</b>		<u>500,704</u>	<u>432,237</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>500,704</u>	<u>432,237</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>500,703</u>	<u>432,236</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>500,704</u>	<u>432,237</u>

For the year ending 30/06/2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 24/02/2021 and signed on their behalf by**

.....  
Vladyslav DADKOV  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. EMPLOYEES**

	<b>2020</b>	<b>2019</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. DEBTORS**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	1,099,062	1,170,359
	<u>1,099,062</u>	<u>1,170,359</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
UK corporation tax	135,054	112,519
VAT	74,726	53,331
Trade creditors	566,192	604,094
	<u>775,972</u>	<u>769,944</u>

**5. SHARE CAPITAL**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</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.