

Registered number: 07284488

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VD INTERIORS LIMITED

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ACCOUNTS

FOR THE YEAR ENDED 30/06/2018

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Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

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VD INTERIORS LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 30/06/2018

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  
BR Accountants LTD  
14a Mary Rose Mall  
Beckton  
London  
E6 5LX

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ACCOUNTS  
FOR THE YEAR ENDED 30/06/2018

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 30/06/2018

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	2	860,282	454,080
Cash at bank and in hand		<u>106,361</u>	<u>16,487</u>
		966,643	470,567
CREDITORS: Amounts falling due within one year	3	<u>659,529</u>	<u>401,470</u>
NET CURRENT ASSETS		<u>307,114</u>	<u>69,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>307,114</u>	<u>69,097</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>307,113</u>	<u>69,096</u>
SHAREHOLDERS' FUNDS		<u>307,114</u>	<u>69,097</u>

For the year ending 30/06/2018 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 25/01/2019 and signed on their behalf by

.....  
Vladyslav DADKOV  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/06/2018

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 - 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. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	860,282	454,080
	<u>860,282</u>	<u>454,080</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	106,219	44,508
VAT	92,110	39,030
Trade creditors	461,200	317,932
	<u>659,529</u>	<u>401,470</u>

4. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
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.