

Registered number: 07284488

VD INTERIORS LIMITED

**REDUCED ACCOUNTS
FOR THE YEAR ENDED 30/06/2022**

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

VD INTERIORS LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

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

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London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/06/2022

		2022	2021
	Notes	£	£
FIXED ASSETS			
Tangible assets	3	3,211	-
CURRENT ASSETS			
Debtors	4	747,594	1,612,318
Cash at bank and in hand		<u>17,361</u>	<u>99,676</u>
		764,955	1,711,994
CREDITORS: Amounts falling due within one year	5	<u>219,114</u>	<u>1,145,667</u>
NET CURRENT ASSETS		<u>545,841</u>	<u>566,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>549,052</u>	<u>566,327</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>549,051</u>	<u>566,326</u>
SHAREHOLDERS' FUNDS		<u>549,052</u>	<u>566,327</u>

For the year ending 30/06/2022 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 07/03/2023 and signed on their behalf by

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Vladyslav DADKOV

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2022

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. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery %

1c. 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

	2022	2021
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
Additions	3,916	3,916
At 30/06/2022	<u>3,916</u>	<u>3,916</u>
Depreciation		
For the year	705	705
At 30/06/2022	<u>705</u>	<u>705</u>
Net Book Amounts		
At 30/06/2022	<u><u>3,211</u></u>	<u><u>3,211</u></u>

4. DEBTORS	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	747,594	1,612,318
	<u>747,594</u>	<u>1,612,318</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2022	2021
	£	£
UK corporation tax	103,061	1,068,533
VAT	75,992	75,140
Trade creditors	40,061	1,994
	<u>219,114</u>	<u>1,145,667</u>
6. SHARE CAPITAL	2022	2021
	£	£
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.