

Registered number: 07284488

---

**VD INTERIORS LIMITED**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2021**

---

**Prepared By:**

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2021**

**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

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2021**

**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 30/06/2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	3	1,612,319	1,099,062
Cash at bank and in hand		99,676	177,614
		<u>1,711,995</u>	<u>1,276,676</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>1,145,289</u>	<u>775,972</u>
<b>NET CURRENT ASSETS</b>		<u>566,706</u>	<u>500,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>566,706</u>	<u>500,704</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>566,705</u>	<u>500,703</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>566,706</u>	<u>500,704</u>

For the year ending 30/06/2021 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 15/03/2022 and signed on their behalf by**

.....  
Vladyslav DADKOV  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2021**

**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>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	-

**3. DEBTORS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	1,612,319	1,099,062
	<u>1,612,319</u>	<u>1,099,062</u>

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
UK corporation tax	1,068,155	135,054
VAT	75,140	74,726
Trade creditors	1,994	566,192
	<u>1,145,289</u>	<u>775,972</u>

**5. SHARE CAPITAL**

	<b>2021</b>	<b>2020</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.