

Registered number: 07284488

VD INTERIORS LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/06/2023

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

VD INTERIORS LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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

VD INTERIORS LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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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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VD INTERIORS LIMITED

BALANCE SHEET AT 30/06/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	4,543	3,211
CURRENT ASSETS			
Debtors	4	184,727	292,225
Cash at bank and in hand		207,018	17,361
		<u>391,745</u>	<u>309,586</u>
CREDITORS: Amounts falling due within one year	5	<u>175,038</u>	<u>215,345</u>
NET CURRENT ASSETS		<u>216,707</u>	<u>94,241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>221,250</u>	<u>97,452</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>221,249</u>	<u>97,451</u>
SHAREHOLDERS' FUNDS		<u>221,250</u>	<u>97,452</u>

For the year ending 30/06/2023 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 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 27/03/2024 and signed on their behalf
by**

.....
Vladyslav DADKOV
Director

VD INTERIORS LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2023**

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	%
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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

	2023	2022
	No.	No.
Average number of employees	2	1

VD INTERIORS LIMITED

3. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc. £	Total £
Cost		
At 01/07/2022	3,211	3,211
Additions	2,329	2,329
At 30/06/2023	<u>5,540</u>	<u>5,540</u>
Depreciation		
For the year	997	997
At 30/06/2023	<u>997</u>	<u>997</u>
Net Book Amounts		
At 30/06/2023	<u>4,543</u>	<u>4,543</u>
At 30/06/2022	<u>3,211</u>	<u>3,211</u>

4. DEBTORS

	2023 £	2022 £
Amounts falling due within one year:		
Trade debtors	184,727	292,225
	<u>184,727</u>	<u>292,225</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	-	40,061
Taxation and social security	175,038	175,284
	<u>175,038</u>	<u>215,345</u>

VD INTERIORS LIMITED

6. SHARE CAPITAL

2023

2022

£

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

1

1

1

1

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.