

Company registration number: 07477803

VARDAR Systems Limited

Unaudited filleted financial statements

31 March 2021

Paish Tooth Limited

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

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VARDAR Systems Limited

Directors and other information

Director	A K Parker
Company number	07477803
Registered office	35 Rodney Road Cheltenham Gloucestershire GL50 1HX
Business address	Unit 9C, Orchard Trading Estate Toddington Tewkesbury Gloucestershire GL54 5EB
Accountants	Paish Tooth Limited 35 Rodney Road Cheltenham Gloucestershire GL50 1HX

VARDAR Systems Limited

Report to the director on the preparation of the

unaudited statutory financial statements of VARDAR Systems Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of VARDAR Systems Limited for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of VARDAR Systems Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of VARDAR Systems Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VARDAR Systems Limited and its director as a body for our work or for this report.

It is your duty to ensure that VARDAR Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of VARDAR Systems Limited. You consider that VARDAR Systems Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of VARDAR Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paish Tooth Limited

Certified Chartered Accountants

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

22 December 2021

VARDAR Systems Limited**Statement of financial position****31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		31,584		394
		<u> </u>		<u> </u>
Current assets	41,354		85,168	
Prepayments and accrued income	62,978		13,185	
	<u> </u>		<u> </u>	
		104,332		98,353
Creditors: amounts falling due within one year		(57,339)		(27,650)
		<u> </u>		<u> </u>
Net current assets		46,993		70,703
		<u> </u>		<u> </u>
Total assets less current liabilities		78,577		71,097
Creditors: amounts falling due after more than one year		(29,202)		-
Accruals and deferred income		(17)		(668)
		<u> </u>		<u> </u>
Net assets		49,358		70,429
		<u> </u>		<u> </u>
Capital and reserves		49,358		70,429
		<u> </u>		<u> </u>
Notes to the financial statements				

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Advances to the director	Amounts repaid
	£	£
A K Parker	61,677	(125,200)
	<hr/>	<hr/>

2020

	Advances to the director	Amounts repaid
	£	£
A K Parker	79,024	(56,000)
	<hr/>	<hr/>

The above advances are repayable on demand and interest is charged at the official rate.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2021 , and are signed on behalf of the board by:

A K Parker

Director

Company registration number: 07477803

The company is a private company limited by shares, registered in England & Wales.

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.