

Unaudited Financial Statements
for the Year Ended 29 February 2020
for
Vandelay Projects Ltd

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for the Year Ended 29 February 2020

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Vandelay Projects Ltd (by shares)

Company Information
for the Year Ended 29 February 2020

DIRECTOR:

R McMahon

REGISTERED OFFICE:

Plaza 9 KD Tower
Cotterells
Hemel Hempstead
HP1 1FW

REGISTERED NUMBER:

08898605 (England and Wales)

ACCOUNTANTS:

SJD Accountancy Scotland
3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

Balance Sheet
29 February 2020

	29.2.20	28.2.19
	£	£
CURRENT ASSETS	16,704	24,824
CREDITORS		
Amounts falling due within one year	(10,728)	(13,660)
NET CURRENT ASSETS	<u>5,976</u>	<u>11,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,976</u>	<u>11,164</u>
CAPITAL AND RESERVES	<u>5,976</u>	<u>11,164</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year end 29 February 2020, the Director Mr R McMahon was owed £1,108 to Vandelay Projects Ltd.

This loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director and authorised for issue on 9 June 2020 and were signed by:

R McMahon - Director

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.