

# **V&V ARCHITECTS LTD**

**Company Registration Number:  
09718970 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2023**

**Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **V&V ARCHITECTS LTD**

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# V&V ARCHITECTS LTD

## Company Information

for the Period Ended 31 August 2023

**Director:**

Sigita Vaitiekuniene

Linas Vaitiekunas

**Registered office:**

Flat 1c  
85 Mayow Road  
Sydenham  
London  
Greater London  
England  
SE26 4AA

**Company Registration Number:**

09718970 (England and Wales)

# V&V ARCHITECTS LTD

## Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	486	15,592
<b>Total fixed assets:</b>		<u>486</u>	<u>15,592</u>
<b>Current assets</b>			
Debtors:	5	8,001	7,601
Cash at bank and in hand:		21,051	4,201
<b>Total current assets:</b>		<u>29,052</u>	<u>11,802</u>
Creditors: amounts falling due within one year:	6	( 16,160 )	( 29,576 )
<b>Net current assets (liabilities):</b>		<u>12,892</u>	<u>( 17,774 )</u>
Total assets less current liabilities:		13,378	( 2,182 )
<b>Total net assets (liabilities):</b>		<u>13,378</u>	<u>( 2,182 )</u>

The notes form part of these financial statements

# V&V ARCHITECTS LTD

## Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>13,278</b>	( 2,282 )
<b>Shareholders funds:</b>		<b>13,378</b>	( 2,182 )

For the year ending 31 August 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.

**This report was approved by the board of directors on 18 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Sigita Vaitiekuniene

Status: Director

Name: Linas Vaitiekunas

Status: Director

The notes form part of these financial statements

# **V&V ARCHITECTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# V&V ARCHITECTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **V&V ARCHITECTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2023**

### **3. Off balance sheet disclosure**

No



# V&V ARCHITECTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 4. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 September 2022	11,146	35,565	46,711
Additions	-	-	-
Disposals	-	( 14,103 )	( 14,103 )
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2023	11,146	21,462	32,608
<b>Depreciation</b>			
At 01 September 2022	9,657	21,462	31,119
Charge for year	1,003	-	1,003
On disposals	-	-	-
Other adjustments	-	-	-
At 31 August 2023	10,660	21,462	32,122
<b>Net book value</b>			
At 31 August 2023	486	0	486
At 31 August 2022	1,489	14,103	15,592

# V&V ARCHITECTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	900	500
Other debtors	7,101	7,101
Total	<u>8,001</u>	<u>7,601</u>

# V&V ARCHITECTS LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Amounts due under finance leases and hire purchase contracts	811	14,884
Trade creditors		2,096
Taxation and social security	2,852	
Other creditors	12,497	12,596
<b>Total</b>	<b>16,160</b>	<b>29,576</b>

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.