V&G CONSTRUCTION LTD

Company Registration Number:
09943421 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

V&G CONSTRUCTION LTD

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V&G CONSTRUCTION LTD

Company Information

for the Period Ended 31 January 2018

Director:	Venelin Levchov Todorikov
Registered office:	Lundry Bakers Wood Denham Uxbridge England UB9 4LQ
Company Registration Number:	09943421 (England and Wales)

V&G CONSTRUCTION LTD

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The company's principal activity during the period was development of building projects.

Political and charitable donations

No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Venelin Levchov Todorikov

This report was approved by the board of directors on 2 October 2018
And Signed On Behalf Of The Board By:

Name: Venelin Levchov Todorikov
Status: Director

V&G CONSTRUCTION LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	Notes	*2018*	*13 months to 31 Jan 2017*
		£	**£**
Turnover		**23,219**	59,912
Cost of sales		**(11,672)**	(47,924)
Gross Profit or (Loss)		**11,547**	11,988
Administrative Expenses		**(10,449)**	(11,013)
Operating Profit or (Loss)		**1,098**	975
Profit or (Loss) Before Tax		**1,098**	975
Tax on Profit		**(219)**	(195)
Profit or (Loss) for Period		**879**	780

The notes form part of these financial statements

V&G CONSTRUCTION LTD

Balance sheet

As at 31 January 2018

	Notes	2018 £	13 months to 31 Jan 2017 £
Fixed assets			
Current assets			
Cash at bank and in hand:		**1,670**	4,733
Total current assets:		**1,670**	4,733
Creditors: amounts falling due within one year:	3	**(691)**	(3,853)
Net current assets (liabilities):		**979**	880
Total assets less current liabilities:		**979**	880
Total net assets (liabilities):		**979**	880

The notes form part of these financial statements

V&G CONSTRUCTION LTD

Balance sheet continued

As at 31 January 2018

	Notes	2018	13 months to 31 Jan 2017
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**879**	780
Shareholders funds:		**979**	880

For the year ending 31 January 2018 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 2 October 2018
And Signed On Behalf Of The Board By:

Name: Venelin Levchov Todorikov
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2018

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

2. Dividends

	2018	*13 months to 31 Jan 2017*
	£	**£**
Dividends paid	**800**	780

3.Creditors: amounts falling due within one year note

	2018	*13 months to 31 Jan 2017*
	£	**£**
Trade creditors	**472**	3,658
Taxation and social security	**219**	195
Total	**691**	3,853

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.