

REGISTERED NUMBER: 10660708 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Vale Plastering Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2018

Page

Balance Sheet

1

Balance Sheet
31 March 2018

	£	£
FIXED ASSETS		19,492
CURRENT ASSETS	16,426	
CREDITORS		
Amounts falling due within one year	<u>(17,644)</u>	
NET CURRENT LIABILITIES		<u>(1,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,274
CREDITORS		
Amounts falling due after more than one year		<u>9,703</u>
NET ASSETS		<u>8,571</u>
CAPITAL AND RESERVES		<u>8,571</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Vale Plastering Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10660708
Registered office: 18-20 High Street
Shaftesbury
Dorset
SP7 8JG

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2018:

	£
R J Gulliver-Mullins	
Balance outstanding at start of year	-
Amounts advanced	95,958
Amounts repaid	(99,808)
Balance outstanding at end of year	<u>(3,850)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 June 2018 and were signed by:

R J Gulliver-Mullins - 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.