REGISTERED NUMBER: 10660708 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Vale Plastering Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2020

	Page
Balance Sheet	1

Balance Sheet
31 March 2020

	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS		11,912		12,995
CURRENT ASSETS	41,252		40,274	
CREDITORS				
Amounts falling due within one year	(21,530)		(20,148)	
NET CURRENT ASSETS		19,722		20,126
TOTAL ASSETS LESS CURRENT LIABILITIES		31,634		33,121
CREDITORS				
Amounts falling due after more than one year		3,265		6,601
NET ASSETS		28,369		26,520
CAPITAL AND RESERVES		28,369		26,520

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. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2019 - 3) .

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

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20 £	31.3.19 £
R J Gulliver-Mullins		
Balance outstanding at start of year	(1)	(3,850)
Amounts advanced	34,368	25,127
Amounts repaid	(34,367)	(21,278)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	(1)

continued...

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

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 30 November 2020 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.