

**VALE PLASTERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

VALE PLASTERING LTD
Balance Sheet
As At 31 March 2025

Registered number: 10660708

	2025	2024
	£	£
Current assets	73,731	74,218
Creditors: Amounts Falling Due Within One Year	(38,341)	(38,148)
NET CURRENT ASSETS	35,390	36,070
TOTAL ASSETS LESS CURRENT LIABILITIES	35,390	36,070
Creditors: Amounts Falling Due After More Than One Year	(2,233)	(5,040)
Accruals and deferred income	(2,140)	(2,160)
NET ASSETS	31,017	28,870
CAPITAL AND RESERVES	31,017	28,870

Notes

1. General Information

VALE PLASTERING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10660708 . The registered office is 20High Street, Shaftesbury, Dorset, SP7 8JG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Rafe Gulliver-Mullins

Director
17/10/2025

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.