

**VALE PLASTERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026**

VALE PLASTERING LTD
Balance Sheet
As At 31 March 2026

Registered number: 10660708

	2026	2025
	£	£
Current assets	65,703	73,731
Creditors: Amounts Falling Due Within One Year	(27,623)	(38,341)
NET CURRENT ASSETS	38,080	35,390
TOTAL ASSETS LESS CURRENT LIABILITIES	38,080	35,390
Creditors: Amounts Falling Due After More Than One Year	-	(2,233)
Accruals and deferred income	(1,920)	(2,140)
NET ASSETS	36,160	31,017
CAPITAL AND RESERVES	36,160	31,017

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 (2025: 4)

For the year ending 31 March 2026 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
12/05/2026

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.