Registration number: 11655721

Virtue Building Contractors Limited

Annual Report and Unaudited Financial Statements
for the Period from 2 November 2018 to 30 November 2019

Elysium
Chartered Accountants
Suite 5
Brightwater House
Market Place
Ringwood
Hampshire
BH24 1AP

Virtue Building Contractors Limited

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Virtue Building Contractors Limited

Company Information

Directors	Mr J M Chalk Mr M J L Chalk
Registered office	Studio 5 The Greenhouse 18 Mannings Heath Road POOLE Dorset BH12 4NQ
Accountants	Elysium Chartered Accountants Suite 5 Brightwater House Market Place Ringwood Hampshire BH24 1AP

Virtue Building Contractors Limited

(Registration number: 11655721)
Balance Sheet as at 30 November 2019

	2019 £
Fixed assets	17,383
Current assets	15,027
Prepayments and accrued income	178
Creditors: Amounts falling due within one year	(29,752)
Net current liabilities	(14,547)
Total assets less current liabilities	2,836
Creditors: Amounts falling due after more than one year	(1,009)
Accruals and deferred income	(850)
	977
Capital and reserves	977

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Studio 5
The Greenhouse
18 Mannings Heath Road
POOLE
Dorset
BH12 4NQ

These financial statements were authorised for issue by the Board on 5 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 March 2020 and signed on its behalf by:

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Mr M J L Chalk
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.