

**VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Cathedral Accounting Services

35 Montgomery Crescent
Dunblane
FK15 9FB

VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED**Balance Sheet
As at 31 October 2016****Registered number:** SC490413

	2016	2015
	£	£
Current assets	56,045	53,617
Creditors: Amounts Falling Due Within One Year	(8,897)	(13,492)
NET CURRENT ASSETS	47,148	40,125
TOTAL ASSETS LESS CURRENT LIABILITIES	47,148	40,125
Accruals and deferred income	(405)	(8,845)
NET ASSETS	46,743	31,280
CAPITAL AND RESERVES	46,743	31,280

Notes

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Victor Knox

30 November 2016

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.