

**VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Cathedral Accounting Services

35 Montgomery Crescent
Dunblane
FK15 9FB

VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED**Balance Sheet
As at 31 October 2017****Registered number:** SC490413

	2017	2016
	£	£
Current assets	24,621	56,045
Creditors: Amounts Falling Due Within One Year	(106)	(8,897)
NET CURRENT ASSETS	24,515	47,148
TOTAL ASSETS LESS CURRENT LIABILITIES	24,515	47,148
Accruals and deferred income	(805)	(405)
NET ASSETS	23,710	46,743
CAPITAL AND RESERVES	23,710	46,743

Notes**1. General Information**

VWK CONSTRUCTION MANAGEMENT SERVICES LIMITED Registered number SC490413 is a limited by shares company incorporated in Scotland. The Registered Office is 70 ROMAN WAY, DUBLANE, PERTSHIRE, FK15 9DL.

For the year ending 31 October 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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 2017

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.