

# V.I.P CONSTRUCT LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

V.I.P CONSTRUCT LTD  
Contents Page  
For the year ended 31 December 2021

Statement of financial position

Notes to the financial statements

**V.I.P CONSTRUCT LTD**  
**Statement of Financial Position**  
**As at 31 December 2021**

	<b>Notes</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		21,234	10,940
Cash at bank and in hand		2,990	23,245
		<b>24,224</b>	<b>34,185</b>
<b>Creditors: amount falling due within one year</b>		0	0
		<b>24,224</b>	<b>34,185</b>
<b>Net current assets</b>		<b>24,224</b>	<b>34,185</b>
<b>Total assets less current liabilities</b>		24,224	34,185
<b>Creditors: amount falling due after more than one year</b>		(45,000)	(45,000)
		<b>(20,776)</b>	<b>(10,815)</b>
<b>Net liabilities</b>		<b>(20,776)</b>	<b>(10,815)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(20,777)	(10,816)
		<b>(20,776)</b>	<b>(10,815)</b>
<b>Shareholder's funds</b>		<b>(20,776)</b>	<b>(10,815)</b>

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 03 September 2022 and were signed by:

-----

Victor Popa

Director

**V.I.P CONSTRUCT LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2021**

**General Information**

V.I.P CONSTRUCT LTD is a private company, limited by shares, registered in England and Wales, registration number 12361092, registration address 5 Orchard Court, Thornbury Avenue, Isleworth, TW7 4NG

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 1 (2020 : 0).

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.