# Vanstons Commercial Limited UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2018





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## **Company Information**

**Directors** P H Littlemore (Appointed on 30 June 2018)

R Edgington (Appointed on 18 March 2019)

H E Buck (Appointed on 31 January 2019; Resigned

18 March 2019)

C A Brand (Resigned on 31 January 2019) D S Brown (Resigned on 30 June 2018)

**Company Secretary** S B Fitzgerald

Company Number 02219481

**Registered Office** 80 Hammersmith Road

London W14 8UD

#### **VANSTONS COMMERCIAL LIMITED**

#### STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	2018 £	2017 <u>£</u>
Current assets		
Cash at bank and in hand		-
	-	-
Net Assets	· =	
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(100)	(100)
Shareholders' funds		

#### **Notes**

### 1. Directors' benefits: advances, credit and guarantees

During the period there were no Directors' benefits

#### 2. Financial Commitments, guarantees and contingencies

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

The company has elected not to file a Profit and Loss account under s444 of the Companies Act 2006.

For the period from 1st January 2018 to 31st December 2018, 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. The directors acknowledge their 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 International Accounting Standard for micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on the 27 August 2019 and signed on their behalf

**R** Edgington

Director

27/8/19

Company registration number: 02219481