

-

Company registration number: 02733140

Richard Vandekar Limited

Unaudited filleted financial statements

31 August 2021

Richard Vandekar Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Richard Vandekar Limited

Directors and other information

Director	R Samuel
Secretary	QVS Trustees Limited
Company number	02733140
Registered office	Northside House Mount Pleasant Barnet Hertfordshire EN4 9EE
Business address	43 Grimsdyke Crescent Barnet Herts EN5 4AQ
Accountants	Davis Bonley Limited Northside House Mount Pleasant Barnet Herts EN4 9EE

Richard Vandekar Limited

Statement of financial position

31 August 2021

	2021	2020
	£	£
Fixed assets	25	33
	<hr/>	<hr/>
Current assets	159,297	161,663
Creditors: amounts falling due within one year	(31,622)	(42,123)
	<hr/>	<hr/>
Net current assets	127,675	119,540
	<hr/>	<hr/>
Total assets less current liabilities	127,700	119,573
Accruals and deferred income	(1,650)	(1,500)
	<hr/>	<hr/>
Net assets	126,050	118,073
	<hr/>	<hr/>
Capital and reserves	126,050	118,073
	<hr/>	<hr/>
Notes to the financial statements		

Richard Vandekar Limited

Year ended 31 August 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 August 2021 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 year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 February 2022 , and are signed on behalf of the board by:

R Samuel

Director

Company registration number: 02733140

The company is a private company limited by shares, registered in The United Kingdom.

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.