

COMPANY REGISTRATION NUMBER: 07322905

Van Giant Commercials Limited
Filleted Unaudited Financial Statements
31 July 2017

Van Giant Commercials Limited

Financial Statements

Year ended 31 July 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

The following pages do not form part of the financial statements

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements

3

Van Giant Commercials Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Current assets	-	35,318
Creditors: amounts falling due within one year	37,388	65,479
Net current liabilities	37,388	30,161
Total assets less current liabilities	(37,388)	(30,161)
Provisions for liabilities	-	(5,852)
Accruals and deferred income	1,200	1,500
	(38,588)	(25,809)
Capital and reserves	(38,588)	(25,809)

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 30 April 2018 , and are signed on behalf of the board by:

Mr O J Lee

Director

Company registration number: 07322905

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

Van Giant Commercials Limited

Management Information

Year ended 31 July 2017

The following pages do not form part of the financial statements.

Van Giant Commercials Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Van Giant Commercials Limited

Year ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Van Giant Commercials Limited for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Van Giant Commercials Limited in accordance with the terms of our engagement letter dated 16 April 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Van Giant Commercials Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Van Giant Commercials Limited and its director for our work or for this report.

It is your duty to ensure that Van Giant Commercials Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Van Giant Commercials Limited. You consider that Van Giant Commercials Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Van Giant Commercials Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BUTLER ACCOUNTANCY SERVICES LTD Chartered Accountants

Suite 1 Telford House Warwick Road Carlisle Cumbria CA1 2BT

30 April 2018

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.