

COMPANY REGISTRATION NUMBER: 08611992

Vintage Oak Buildings Limited

Filleted Unaudited Financial Statements

31 July 2019

Vintage Oak Buildings Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	32,811	41,014
Current assets	43,365	109,817
Creditors: amounts falling due within one year	20,106	53,130
Net current assets	23,259	56,687
Total assets less current liabilities	56,070	97,701
Creditors: amounts falling due after more than one year	7,330	16,312
	48,740	81,389
Capital and reserves	48,740	81,389

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 4).

2. Director's advances, credits and guarantees

As at the 31st July 2019, there is a balance due to Mr R P Smith , company director, of £3,451(2018: Mr R P Smith £3,779 and Mrs S A Stevens £3,778). This amount is included in other creditors and no interest is charged.

For the year ending 31 July 2019 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 28 April 2020 , and are signed on behalf of the board by:

Mr R P Smith

Director

Company registration number: 08611992

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 3, 37 Watling Street, Leintwardine, Shropshire, SY7 0LW.

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.