

Company registration number: **08611992**

Vintage Oak Buildings Limited
Unaudited Filleted Financial Statements for the
year ended
31 July 2022

Vintage Oak Buildings Limited

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	25,255	30,830
Current assets	121,026	59,044
Prepayments and accrued income	-	2,000
Creditors: amounts falling due within one year	(47,971)	(29,490)
Net current assets	73,055	31,554
Total assets less current liabilities	98,310	62,384
Creditors: amounts falling due after more than one year	(28,333)	(38,333)
Net assets	69,977	24,051
Capital and reserves	69,977	24,051

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 11 Wheal Road, Tewkesbury, GL20 8UH, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the year ending 31 July 2022, 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 their 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 22 March 2023, and are signed on behalf of the board by:

Mr R Smith

Director

Company registration number: 08611992

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.