

V I P ARCHITECTURAL CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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UNAUDITED ACCOUNTS
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V I P ARCHITECTURAL CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Patricia Holmes
Company Number	09180698 (England and Wales)
Registered Office	Unit 6, Bassett Busines Units Hurricane Way North Weald Essex CM16 6AA United Kingdom
Accountants	Geppert & Co PO Box 9938 Epping Essex CM16 9BF

V I P ARCHITECTURAL CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	8,801
Cash at bank and in hand		24,793	25,600
		<u>24,793</u>	<u>34,401</u>
Creditors: amounts falling due within one year	5	(30,490)	(33,905)
Net current (liabilities)/assets		<u>(5,697)</u>	<u>496</u>
Net (liabilities)/assets		<u>(5,697)</u>	<u>496</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		(5,699)	494
Shareholders' funds		<u>(5,697)</u>	<u>496</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2023 and were signed on its behalf by

Patricia Holmes
Director

Company Registration No. 09180698

V I P ARCHITECTURAL CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

V I P Architectural Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 09180698. The registered office is Unit 6, Bassett Business Units, Hurricane Way, North Weald, Essex, CM16 6AA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	-	8,801
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Trade creditors	6,931	14,170
Loans from directors	20,059	16,235
Accruals	3,500	3,500
	<u>30,490</u>	<u>33,905</u>

6 Share capital

2022	2021
£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

