

VULAJ BUILDING LIMITED

**Company Registration Number:
09258026 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

VULAJ BUILDING LIMITED

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for the Period Ended 31 October 2017

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VULAJ BUILDING LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Fatos Vulaj

Registered office:

101b
Mayes Road
London
England
N22 6UP

Company Registration Number:

09258026 (England and Wales)

VULAJ BUILDING LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The principal activity of the company during the financial year was that of construction of domestic buildings.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Fatos Vulaj

This report was approved by the board of directors on 2 March 2018

And Signed On Behalf Of The Board By:

Name: Fatos Vulaj

Status: Director

VULAJ BUILDING LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	397	539
Total fixed assets:		<u>397</u>	<u>539</u>
Current assets			
Debtors:	3	6,473	1,841
Cash at bank and in hand:		4,653	266
Total current assets:		<u>11,126</u>	<u>2,107</u>
Creditors: amounts falling due within one year:	4	(11,169)	(2,405)
Net current assets (liabilities):		<u>(43)</u>	<u>(298)</u>
Total assets less current liabilities:		354	241
Total net assets (liabilities):		<u>354</u>	<u>241</u>

The notes form part of these financial statements

VULAJ BUILDING LIMITED

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		353	240
Shareholders funds:		<u>354</u>	<u>241</u>

For the year ending 31 October 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 2 March 2018

And Signed On Behalf Of The Board By:

Name: Fatos Vulaj

Status: Director

The notes form part of these financial statements

VULAJ BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 20% Straight Line

Plant and Machinery 20% Straight Line

VULAJ BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
At 01 November 2016	561	150	711
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 October 2017	561	150	711
Depreciation			
At 01 November 2016	112	60	172
Charge for year	112	30	142
On disposals	-	-	-
Other adjustments	-	-	-
At 31 October 2017	224	90	314
Net book value			
At 31 October 2017	337	60	397
At 31 October 2016	449	90	539

VULAJ BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	6,473	1,841
Total	<u>6,473</u>	<u>1,841</u>

VULAJ BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	23	0
Taxation and social security	3,901	2,405
Accruals and deferred income	600	
Other creditors	6,645	
Total	11,169	2,405

VULAJ BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

5.1.Related party disclosures

Name of related party: **Fatos Vulaj**

Description of relationship:

Director

Description of the transaction:

Included in creditors is £6,645 owed by the company to Mr. Fatos Vulaj, the company director.

Balance at 01 November 2016 **361**

Balance at 31 October 2017 **6,645**

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.