

VULAJ BUILDING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

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Company Information
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Director	Fatos Vulaj
Registered Number	09258026
Registered Office	252 Hedge Lane London N13 5DB
Accountants	EGS ACCOUNTING LTD Ceme Innovation Centre Marsh Way Rainham RM13 8EU

VULAJ BUILDING LIMITED
Accountants' Report
For the year ended 31 October 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

EGS ACCOUNTING LTD

31 October 2023

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EGS ACCOUNTING LTD

Ceme Innovation Centre

Marsh Way

Rainham

RM13 8EU

01 March 2024

VULAJ BUILDING LIMITED
Statement of Financial Position
As at 31 October 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	7,680	10,240
		7,680	10,240
Current assets			
Stocks	4	10,200	0
Debtors: amounts falling due within one year	5	27,500	2,500
Cash at bank and in hand		(3,337)	19,169
		34,363	21,669
Creditors: amount falling due within one year	6	(35,531)	(19,078)
Net current liabilities		(1,168)	2,591
Total assets less current liabilities		6,512	12,831
Creditors: amount falling due after more than one year	7	(5,746)	(9,635)
Provisions for liabilities	8	(65)	(5)
Net assets		701	3,191
Capital and reserves			
Called up share capital	9	1	1
Profit and loss account		700	3,190
Shareholder's funds		701	3,191

For the year ended 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 01 March 2024 and were signed by:

Fatos Vulaj
Director

VULAJ BUILDING LIMITED
Notes to the Financial Statements
For the year ended 31 October 2023

General Information

VULAJ BUILDING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09258026, registration address 252 Hedge Lane, London, N13 5DB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

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:

Plant and Machinery	20% Straight Line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 November 2022	12,800	150	12,950
Additions	-	-	-
Disposals	-	(150)	(150)
At 31 October 2023	12,800	-	12,800
Depreciation			
At 01 November 2022	2,560	150	2,710
Charge for year	2,560	-	2,560
On disposals	-	(150)	(150)
At 31 October 2023	5,120	-	5,120
Net book values			
Closing balance as at 31 October 2023	7,680	-	7,680
Opening balance as at 01 November 2022	10,240	-	10,240

4. Stocks

	2023	2022
	£	£
Stocks	10,200	0
	10,200	0

5. Debtors: amounts falling due within one year

	2023	2022
	£	£
Trade Debtors	26,250	0
CIS Control Account	1,250	2,500
	27,500	2,500

6. Creditors: amount falling due within one year

	2023	2022
	£	£
Bank Loans & Overdrafts	3,600	3,600
Corporation Tax	13,155	5,101
Accrued Expenses	600	1,200
Other Creditors	(1)	0
Directors' Current Accounts	14,947	0
VAT	3,230	9,177
	35,531	19,078

7. Creditors: amount falling due after more than one year

	2023	2022
	£	£
Bank Loans & Overdrafts	5,746	9,635
	5,746	9,635

8. Provisions for liabilities

	2023	2022
	£	£
Pension Provisions	65	5
	65	5

9. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.