

**VANDERMEER COACHWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Vandermeer Coachworks Ltd
Balance Sheet
As At 31 May 2023

Registered number: 09609652

	2023	2022
	£	£
Fixed assets	-	3,470
Current assets	12,601	27,693
Creditors: Amounts Falling Due Within One Year	(1,543)	(7,726)
NET CURRENT ASSETS	11,058	19,967
TOTAL ASSETS LESS CURRENT LIABILITIES	11,058	23,437
NET ASSETS	11,058	23,437
CAPITAL AND RESERVES	11,058	23,437

Notes

1. General Information

Vandermeer Coachworks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09609652 . The registered office is 8 Alma Drive, Chelmsford, CM1 1TW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jared Vandermeer

Director

02/01/2024

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.