

VLL ENGINEERS LIMITED

**Company Registration Number:
09666638 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2020
(Dormant)**

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

VLL ENGINEERS LIMITED

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VLL ENGINEERS LIMITED

Company Information

for the Period Ended 31 July 2020

Director:	Ponnampalam LINKESHWARAN
Secretary:	Ponnampalam LINKESHWARAN
Registered office:	74 Wilson Gardens Harrow HA1 4EA
Company Registration Number:	09666638 (England and Wales)

VLL ENGINEERS LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020
Ponnampalam LINKESHWARAN

The company was dormant and did not trade in the period.

Secretary

Ponnampalam LINKESHWARAN

This report was approved by the board of directors on 25 April 2021
And Signed On Behalf Of The Board By:

Name: Ponnampalam LINKESHWARAN

Status: Director

VLL ENGINEERS LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

VLL ENGINEERS LIMITED

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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.

For the year ending 31 July 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 April 2021

And Signed On Behalf Of The Board By:

Name: Ponnampalam LINKESHWARAN

Status: Director

The notes form part of these financial statements

VLL ENGINEERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment, Fixtures & fittings: 20% Reducing balance

VLL ENGINEERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

The company is reviewing the situation post-pandemic, before it launches its trading activities.

VLL ENGINEERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

VLL ENGINEERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	100	100
Total	<u>100</u>	<u>100</u>

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.