

# Vanderbuilt Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

# Vanderbuilt Ltd

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# **Vanderbuilt Ltd**

## **Company Information**

<b>Directors</b>	Mr H J Van Der Spuy Mrs M J H Van der Spuy
<b>Registered office</b>	25 Walden Cottages Westwood Lane Normandy Surrey GU3 2JB
<b>Bankers</b>	HSBC 110 High Street Godalming Surrey GU7 1DP
<b>Accountants</b>	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Vanderbuilt Ltd  
for the Year Ended 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Vanderbuilt Ltd for the year ended 31 October 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/cn/memcbr/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Vanderbuilt Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Vanderbuilt Ltd and state those matters that we have agreed to state to the Board of Directors of Vanderbuilt Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
[http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.doc](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc).

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vanderbuilt Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Vanderbuilt Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Vanderbuilt Ltd. You consider that Vanderbuilt Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Vanderbuilt Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited  
Chartered Certified Accountants  
32 London Road  
Guildford  
Surrey  
GU1 2AB

21 March 2018

# Vanderbuilt Ltd

## (Registration number: 09827093) Balance Sheet as at 31 October 2017

	Note	31 October 2017 £	31 October 2016 £
Current assets		19,712	25,855
Creditors: Amounts falling due within one year		<u>(11,134)</u>	<u>(11,321)</u>
Total assets less current liabilities		8,578	14,534
Accruals and deferred income		<u>-</u>	<u>(250)</u>
		<u>8,578</u>	<u>14,284</u>
Capital and reserves		<u>8,578</u>	<u>14,284</u>

The notes on page 4 form an integral part of these financial statements.  
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# **Vanderbuilt Ltd**

**(Registration number: 09827093)**  
**Balance Sheet as at 31 October 2017**

## **Notes to the Financial Statements for the Year Ended 31 October 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

25 Walden Cottages

Westwood Lane

Normandy

Surrey

GU3 2JB

England

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Vanderbuilt Ltd**

## **(Registration number: 09827093) Balance Sheet as at 31 October 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 March 2018 and signed on its behalf by:

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Mr H J Van Der Spuy

Director

The notes on page 4 form an integral part of these financial statements.  
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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.