

**VANDERBUILT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Sherwin Currid Accountancy Limited

Chartered Certified Accountants

32 London Road
Guildford
Surrey
GU1 2AB

Vanderbuilt Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2021

Contents

	Page
Accountant's Report	1
Balance Sheet	2—3

**Vanderbuilt Ltd
Accountant's Report
For The Year Ended 31 October 2021**

Report to the directors on the preparation of the unaudited statutory accounts of Vanderbuilt Ltd For The Year Ended 31 October 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Vanderbuilt Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member 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/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the 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 directors of Vanderbuilt Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vanderbuilt Ltd and its 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 or loss 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 financial statements.

Signed

13 May 2022

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

Vanderbuilt Ltd
Balance Sheet
As at 31 October 2021

Registered number: 09827093

	2021	2020
	£	£
Current assets	156,041	110,930
Creditors: Amounts Falling Due Within One Year	(50,082)	(38,269)
NET CURRENT ASSETS	105,959	72,661
TOTAL ASSETS LESS CURRENT LIABILITIES	105,959	72,661
Accruals and deferred income	(3,408)	(262)
NET ASSETS	102,551	72,399
CAPITAL AND RESERVES	102,551	72,399

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2021
	£	£	£	£	£
Mr H J Van Der Spuy	24	1,646	1,569	-	101
Mrs M J Spuy	67	1,477	1,544	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Vanderbuilt Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09827093 . The registered office is 25 Walden Cottages, Normandy, Guildford, Surrey, GU3 2JB.

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
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit 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 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

Mrs M J Spuy

Director

13 May 2022

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.