

VP CAD LTD.

**Company Registration Number:
10165687 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

VP CAD LTD.

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VP CAD LTD.

Company Information

for the Period Ended 31 May 2019

Director:

VALENTIN PASALAN

Registered office:

141a
High Street
Uxbridge
England
UB8 1JX

Company Registration Number:

10165687 (England and Wales)

VP CAD LTD.

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	30,192	23,424
Total fixed assets:		<u>30,192</u>	<u>23,424</u>
Current assets			
Debtors:		200	925
Cash at bank and in hand:		1,600	1,360
Total current assets:		<u>1,800</u>	<u>2,285</u>
Creditors: amounts falling due within one year:		(5,234)	(4,382)
Net current assets (liabilities):		<u>(3,434)</u>	<u>(2,097)</u>
Total assets less current liabilities:		26,758	21,327
Creditors: amounts falling due after more than one year:			(17,868)
Total net assets (liabilities):		<u>26,758</u>	<u>3,459</u>

The notes form part of these financial statements

VP CAD LTD.

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		26,757	3,458
Shareholders funds:		<u>26,758</u>	<u>3,459</u>

For the year ending 31 May 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 9 December 2019

And Signed On Behalf Of The Board By:

Name: VALENTIN PASALAN

Status: Director

The notes form part of these financial statements

VP CAD LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2019

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

VP CAD LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	26,758	10,000

VP CAD LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Tangible Assets

	Total
Cost	£
At 01 June 2018	27,926
Additions	18,175
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2019	46,101
Depreciation	
At 01 June 2018	4,502
Charge for year	11,407
On disposals	-
Other adjustments	-
At 31 May 2019	15,909
Net book value	
At 31 May 2019	30,192
At 31 May 2018	23,424

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.