

# **VASY SERVICES LIMITED**

**Company Registration Number:  
10692639 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **VASY SERVICES LIMITED**

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# **VASY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

VASILE SECRIER

**Registered office:**

114  
Kenmore Avenue  
Harrow  
GBR  
HA3 8PW

**Company Registration Number:**

10692639 (England and Wales)

# **VASY SERVICES LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

CONSTRUCTION

### **Political and charitable donations**

YES

### **Company policy on the employment of disabled persons**

YES

### **Additional information**

NO

### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

VASILE SECRIER

This report was approved by the board of directors on 18 January 2020

And Signed On Behalf Of The Board By:

Name: VASILE SECRIER

Status: Director

# **VASY SERVICES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	78,500	-
Cost of Materials	(48,900)	-
Staff Costs	(12,500)	-
Profit or (Loss) for Period	17,100	-

# **VASY SERVICES LIMITED**

## **Balance sheet**

**As at 31 March 2019**

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	1	1
FixedAssets:	<b>0</b>	0
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<u><b>0</b></u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<u><b>1</b></u>	<u>1</u>
<b>Capital and reserves:</b>	<u><b>1</b></u>	<u>1</u>

# **VASY SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 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.

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

**This report was approved by the board of directors on 18 January 2020**

**And Signed On Behalf Of The Board By:**

Name: VASILE SECRIER

Status: Director

The notes form part of these financial statements

# **VASY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 1



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.