Registered number: 11769375

VULLCAN CONSTRUCTION LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

Vullcan Construction Ltd Balance Sheet As at 31 January 2021

Registered number: 11769375

	31 January 2021	31 January 2020
	£	£
Fixed assets	1,426	-
Current assets	110,322	31,693
Creditors: Amounts Falling Due Within One Year	(53,812)	(40,851)
NET CURRENT ASSETS (LIABILITIES)	56,510	(9,158)
TOTAL ASSETS LESS CURRENT LIABILITIES	57,936	(9,158)
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS/(LIABILITIES)	7,936	(9,158)
CAPITAL AND RESERVES	7,936	(9,158)

Notes

Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

General Information

Vullcan Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11769375 . The registered office is Flat 4 Sherborne Court, 180-186 Cromwell Road, London, SW5 OSS.

For the year ending 31 January 2021 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 in accordance with section 476 of the Companies Act
- 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

Director 22/11/2021

Mr Aram Said

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