

VCARP BRICKWORKS LTD

**Company Registration Number:
12005174 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 20 May 2019

End date: 31 May 2020

VCARP BRICKWORKS LTD

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VCARP BRICKWORKS LTD

Company Information

for the Period Ended 31 May 2020

Director:	vasile carp
Registered office:	12 Flat 5, All Saints Road Sutton England SM1 3DB
Company Registration Number:	12005174 (England and Wales)

VCARP BRICKWORKS LTD

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	5	344
Cash at bank and in hand:		121
Total current assets:		<hr/> 465 <hr/>
Creditors: amounts falling due within one year:	6	(464)
Net current assets (liabilities):		<hr/> 1 <hr/>
Total assets less current liabilities:		1
Total net assets (liabilities):		<hr/> 1 <hr/>

The notes form part of these financial statements

VCARP BRICKWORKS LTD

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

For the year ending 31 May 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 March 2021
And Signed On Behalf Of The Board By:

Name: vasile carp
Status: Director

The notes form part of these financial statements

VCARP BRICKWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

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

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

VCARP BRICKWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

2020

Average number of employees during the period

1

VCARP BRICKWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

VCARP BRICKWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Dividends

	<i>2020</i> <i>£</i>
Dividends paid	1,978

VCARP BRICKWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Debtors

	<i>2020</i>	
	<i>£</i>	
Other debtors	344	
Total	<u>344</u>	<u></u>

VCARP BRICKWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

6.Creditors: amounts falling due within one year note

	2020 £
Taxation and social security	464
Total	464

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.