

Registered Number: 12108258
England and Wales

VIP AIRPORT TRANSFERS LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

VIP AIRPORT TRANSFERS LTD
Contents Page
For the year ended 31 July 2023

Accountants' report

Statement of financial position

Notes to the financial statements

VIP AIRPORT TRANSFERS LTD
Accountants' Report
For the year ended 31 July 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

DMP SERVICES 2015 LIMITED

31 July 2023

.....
DMP SERVICES 2015 LIMITED

134A Barking Road

East Ham

London

E6 3BD

19 March 2024

VIP AIRPORT TRANSFERS LTD
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	8,200	12,300
		8,200	12,300
Current assets			
Cash at bank and in hand		24,743	35,207
Creditors: amount falling due within one year		(2,889)	(2,578)
Net current assets		21,854	32,629
Total assets less current liabilities		30,054	44,929
Creditors: amount falling due after more than one year		(29,923)	(39,691)
Net assets		131	5,238
Capital and reserves			
Called up share capital		1	1
Profit and loss account		130	5,237
Shareholder's funds		131	5,238

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 19 March 2024 and were signed by:

Pavel Ganev
Director

VIP AIRPORT TRANSFERS LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2023

General Information

VIP AIRPORT TRANSFERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12108258, registration address 13 Lee Walk, BASILDON, SS16 5RD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Straight Line
----------------	-------------------

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 August 2022	20,500	20,500
Additions	-	-
Disposals	-	-
At 31 July 2023	20,500	20,500
Depreciation		
At 01 August 2022	8,200	8,200
Charge for year	4,100	4,100
On disposals	-	-
At 31 July 2023	12,300	12,300
Net book values		
Closing balance as at 31 July 2023	8,200	8,200
Opening balance as at 01 August 2022	12,300	12,300

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.