Company Registration No. 12408562 (England and Wales)

VAD CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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VAD CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Adrian Denis Vancia
Company Number	12408562 (England and Wales)
Registered Office	90 LOUISE ROAD NORTHAMPTON NN1 3RR ENGLAND

VAD CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Investments	4	(980)
Cash at bank and in hand		148
		(832)
Creditors: amounts falling due within one year	5	1,415
Net current assets		583
Net assets		583
Capital and reserves		
Profit and loss account		583
Shareholders' funds		583

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 November 2023 and were signed on its behalf by

Adrian Denis Vancia
Director

Company Registration No. 12408562

1 Statutory information

VAD CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12408562. The registered office is 90 LOUISE ROAD, NORTHAMPTON, NN1 3RR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Investments held as current assets

	2023
	£
Listed investments	(980)

5 Creditors: amounts falling due within one year

	2023
	£
Bank loans and overdrafts	(5,665)
Taxes and social security	13,729
Loans from directors	(4,835)
Accruals	(4,644)
	(1,415)

6 Average number of employees

During the year the average number of employees was 0.