

**VAMC PROPERTY SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**VAMC PROPERTY SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**VAMC PROPERTY SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	VINCENT MCLEAN
<b>Company Number</b>	12887714 (England and Wales)
<b>Registered Office</b>	16 COPTHORNE AVENUE LONDON SW12 0JZ ENGLAND
<b>Accountants</b>	BRAWTA ACCOUNTING FLAT 10 11 SPRINGFIELD LONDON E5 9EE

**VAMC PROPERTY SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		23,959	-
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	(4,530)	-
<b>Net current assets</b>		<u>19,429</u>	<u>-</u>
<b>Net assets</b>		<u>19,429</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		100	-
Profit and loss account		<u>19,329</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>19,429</u>	<u>-</u>

For the year ending 30 September 2021 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 17 June 2022 and were signed on its behalf by

VINCENT MCLEAN  
Director

Company Registration No. 12887714

**VAMC PROPERTY SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**1 Statutory information**

VAMC PROPERTY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12887714. The registered office is 16 COPTHORNE AVENUE, LONDON, SW12 0JZ, 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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	4,030	-
Accruals	500	-
	<hr/> 4,530	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

