

VIP SERVICES SCOTLAND LTD

**Company Registration Number:
SC614097 (Scotland)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

VIP SERVICES SCOTLAND LTD

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VIP SERVICES SCOTLAND LTD

Company Information

for the Period Ended 30 November 2020

Director:	VITALIE CACICOVSCHI
Registered office:	14 Stormyhill Road Portree Isle Of Skye GBR IV51 9DY
Company Registration Number:	SC614097 (Scotland)

VIP SERVICES SCOTLAND LTD

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

Wholesale of wood, construction materials and sanitary equipment

Directors

The director(s) shown below were appointed to the company during the period

VITALIE CACICOVSCHI

01 December 2019

This report was approved by the board of directors on 21 February 2021

And Signed On Behalf Of The Board By:

Name: VITALIE CACICOVSCHI

Status: Director

VIP SERVICES SCOTLAND LTD

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	15,370	-
Cost of Materials	(3,700)	-
Staff Costs	(11,200)	-
Other charges	(400)	-
Tax on Profit	(13)	-
Profit or (Loss) for Period	57	-

VIP SERVICES SCOTLAND LTD

Balance sheet

As at 30 November 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:		100
Current assets:	22,170	
Creditors: amounts falling due within one year:	(13)	
Net current assets (liabilities):	<u>22,157</u>	<u></u>
Total assets less current liabilities:	22,157	100
Creditors: amounts falling due after more than one year:	(22,000)	
Total net assets (liabilities):	<u>157</u>	<u>100</u>
Capital and reserves:	<u>157</u>	<u>100</u>

VIP SERVICES SCOTLAND LTD

Balance sheet continued

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 February 2021

And Signed On Behalf Of The Board By:

Name: VITALIE CACICOVSCHI

Status: Director

The notes form part of these financial statements

VIP SERVICES SCOTLAND LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 2

VIP SERVICES SCOTLAND LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.