

FOUNDERS VAULT LTD

**Company Registration Number:
SC655419 (Scotland)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

FOUNDERS VAULT LTD

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FOUNDERS VAULT LTD

Company Information

for the Period Ended 28 February 2023

Registered office:	62 Ocean Apartments 52-54 Park Road Aberdeen GB-SCT AB24 5RY
Company Registration Number:	SC655419 (Scotland)

FOUNDERS VAULT LTD

Profit and Loss Account for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	1,645	822
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(775)	(415)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(216)	(378)
Tax on Profit	(163)	(5)
Profit or (Loss) for Period	491	24

FOUNDERS VAULT LTD

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	1,810	1,166
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,810	1,166
Total assets less current liabilities:	1,910	1,266
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,910	1,266
Capital and reserves:	1,910	1,266

FOUNDERS VAULT LTD

Balance sheet continued

For the year ending 28 February 2023 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 20 December 2023

And Signed On Behalf Of The Board By:

Name: Edward Pollock

Status: Director

The notes form part of these financial statements

FOUNDERS VAULT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

FOUNDERS VAULT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

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.