

Vortex Construction (Building Contractor) Limited

Unaudited Filleted Financial Statements
for the Period from 1 December 2021 to 31 March 2023

Tax Solutions Scotland Limited
1 Lennox Road
Lennoxtown
Glasgow
G66 7IIN

Vortex Construction (Building Contractor) Limited

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Vortex Construction (Building Contractor) Limited

Company Information

Director	Mr Reece Montgomery
Registered office	36 Manor Drive Stornoway Eilean Siar HS1 2HY
Accountants	Tax Solutions Scotland Limited 1 Lennox Road Lennoxtown Glasgow G66 7HN

Vortex Construction (Building Contractor) Limited

(Registration number: SC680128)
Balance Sheet as at 31 March 2023

	2023 £	2021 £
Fixed assets	12,404	-
Current assets	14,812	100
Creditors: Amounts falling due within one year	(4,791)	-
Net current assets	10,021	100
Total assets less current liabilities	22,425	100
Creditors: Amounts falling due after more than one year	(18,120)	-
Accruals and deferred income	(1,100)	-
	3,205	100
Capital and reserves	3,205	100

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

36 Manor Drive

Stornoway

Eilean Siar

HS1 2HY

Scotland

These financial statements were authorised for issue by the director on 8 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2021 - 0).

For the financial period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Vortex Construction (Building Contractor) Limited

(Registration number: SC680128)

Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 8 December 2023

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Mr Reece Montgomery

Director

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.