

# Vantage Construction Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2019

Iconic Accounting Limited  
175 Bilton Road  
Perivale  
Greenford  
Greenford  
UB6 7HQ

# **Vantage Construction Services Limited**

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# **Vantage Construction Services Limited**

## **Company Information**

**Directors** Mr Slawomir Bartosiewicz  
Mrs Agnieszka Bartosiewicz

**Registered office** 43 Snowden Avenue  
Uxbridge  
UB10 0SD

**Accountants** Iconic Accounting Limited  
175 Bilton Road  
Perivale  
Greenford  
Greenford  
UB6 7HQ

**Accountants' Report to the Board of Directors on the Unaudited Statutory Accounts of  
Vantage Construction Services Limited  
for the Year Ended 28 February 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Vantage Construction Services Limited for the year ended 28 February 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Vantage Construction Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Vantage Construction Services Limited and state those matters that we have agreed to state to the Board of Directors of Vantage Construction Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vantage Construction Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Vantage Construction Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Vantage Construction Services Limited. You consider that Vantage Construction Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Vantage Construction Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Iconic Accounting Limited  
175 Bilton Road  
Perivale  
Greenford  
Greenford  
UB6 7HQ

25 November 2019

## **Vantage Construction Services Limited**

### **Profit and Loss Account for the Year Ended 28 February 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover	1,716,792	1,611,173
Cost of raw materials and consumables	(1,377,576)	(1,167,652)
Staff costs	(135,982)	(126,476)
Depreciation and other amounts written off assets	(27,938)	(14,411)
Other charges	<u>(67,504)</u>	<u>(57,414)</u>
Profit before tax	107,792	245,220
Taxation	<u>-</u>	<u>(47,073)</u>
Profit for the year	<u><u>107,792</u></u>	<u><u>198,147</u></u>

# Vantage Construction Services Limited

(Registration number: 099999936)  
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	75,500	64,467
Current assets	285,388	208,150
Creditors: Amounts falling due within one year	(101,151)	(61,728)
Net current assets	184,237	146,422
Total assets less current liabilities	259,737	210,889
Creditors: Amounts falling due after more than one year	(35,047)	(25,981)
	224,690	184,908
Capital and reserves	224,690	184,908

## 1 General information

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

The address of its registered office is:

43 Snowden Avenue  
Uxbridge  
UB10 0SD  
United Kingdom

These financial statements were authorised for issue by the Board on 25 November 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 5).

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.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

**Vantage Construction Services Limited**

**(Registration number: 09999936)**  
**Balance Sheet as at 28 February 2019**

Approved and authorised by the Board on 25 November 2019 and signed on its behalf by:

.....

Mr Slawomir Bartosiewicz  
Director

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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.