

Vantage Construction Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 March 2019 to 28 February 2020

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 Period Ended 28 February 2020**

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 period ended 28 February 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

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 loss of Vantage Construction Services Limited. You consider that Vantage Construction Services Limited is exempt from the statutory audit requirement for the period.

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

20 February 2021

Vantage Construction Services Limited

(Registration number: 09999936)
Balance Sheet as at 28 February 2020

	2020 £	2019 £
Fixed assets	70,965	75,500
Current assets	293,591	285,388
Creditors: Amounts falling due within one year	(126,344)	(121,757)
Net current assets	167,247	163,631
Total assets less current liabilities	238,212	239,131
Creditors: Amounts falling due after more than one year	(54,959)	(35,047)
	183,253	204,084
Capital and reserves	183,253	204,084

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 20 February 2021.

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 period, was 5 (2019 - 6).

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 period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Vantage Construction Services Limited

(Registration number: 09999936)

Balance Sheet as at 28 February 2020

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 February 2021 and signed on its behalf by:

.....

Mr Slawomir Bartosiewicz
Director

Perivale

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.