Registration number: 09999936

Vantage Construction Services Limited

Annual Report and Unaudited Financial Statements for the Period from 29 February 2020 to 28 February 2021

Iconic Accounting Limited The Atrium I Harcfield Road Uxbridge Middlesex UB8 1EX

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Company Information

Directors Mr Slawomir Bartosiewicz

Mrs Agnieszka Bartosiewicz

Registered office 43 Snowden Avenue

Uxbridge

UB10 0SD

Accountants Iconic Accounting Limited

The Atrium
I Harefield Road

Uxbridge Middlesex UB8 1EX

(Registration number: 09999936) Balance Sheet as at 28 February 2021

	2021 €	2020 £
Fixed assets	55,255	70,965
Current assets	177,169	293,591
Creditors: Amounts falling due within one year	(184,588)	(126,344)
Net current (liabilities)/assets	(7,419)	167,247
Total assets less current liabilities	47,836	238,212
Creditors: Amounts falling due after more than one year	(254,762)	(54,959)
	(206,926)	183,253
Capital and reserves	(206,926)	183,253

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 30 November 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 0 (2020 - 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 period ending 28 February 2021 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 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.

(Registration number: 09999936) Balance Sheet as at 28 February 2021

Approved and authorised by the Board on 30 November 2021 and signed on its behalf by:
Mr Slawomir Bartosiewicz
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.