

**V3 BUILD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

**V3 BUILD LIMITED**  
**Balance Sheet**  
**As at 31 May 2022**

Registered number: 10199252

	2022	2021
	£	£
Fixed assets	235	2,243
Current assets	23,341	17,583
Prepayments and accrued income	488	454
Creditors: Amounts Falling Due Within One Year	(10,786 )	(8,591 )
<b>NET CURRENT ASSETS</b>	<b>13,043</b>	<b>9,446</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>13,278</b>	<b>11,689</b>
Creditors: Amounts Falling After More Than One Year	(16,537 )	(23,500 )
Accruals and deferred income	(800 )	(800 )
<b>NET LIABILITIES</b>	<b>(4,059 )</b>	<b>(12,611 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(4,059 )</b>	<b>(12,611 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr Nathan Vine	2,803	16,661	17,642	-	1,821
Mr Jack Vine	2,802	16,500	17,642	-	1,661

The above loan has no interest charged at a rate and deemed repayable on demand. Sec 455 has been charged on the balance of the above directors loan accounts.

**3. General Information**

V3 BUILD LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10199252 . The registered office is 37 Shiphay Lane, Torquay, Devon, TQ2 7DU.

**V3 BUILD LIMITED**  
**Balance Sheet (continued)**  
**As at 31 May 2022**

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For the year ending 31 May 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Nathan Vine

Director

**30/05/2023**

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.