

V&S JOINERY LTD

**Company Registration Number:
10978349 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

V&S JOINERY LTD

Contents of the Financial Statements

for the Period Ended 30 September 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

V&S JOINERY LTD

Company Information

for the Period Ended 30 September 2021

Director:	Victor Schirco
Registered office:	18 Alicia Gardens Harrow Middlesex GBR HA3 8JE
Company Registration Number:	10978349 (England and Wales)

V&S JOINERY LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021
Victor Schirco

This report was approved by the board of directors on 30 June 2022
And Signed On Behalf Of The Board By:

Name: Victor Schirco
Status: Director

V&S JOINERY LTD

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	10,498	66,077
Income from coronavirus (COVID-19) business support grants	18,419	8,319
Other Income	0	0
Cost of Materials	(4,955)	(21,942)
Staff Costs	(21,168)	(24,517)
Depreciation and Writeoffs	(0)	(9,500)
Other charges	(5,953)	(5,834)
Tax on Profit	(0)	(2,395)
Profit or (Loss) for Period	(3,159)	10,208

V&S JOINERY LTD

Balance sheet

As at 30 September 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	19,753	25,307
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>19,753</u>	<u>25,307</u>
Total assets less current liabilities:	19,753	25,307
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(2,395)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>19,753</u>	<u>22,912</u>
Capital and reserves:	<u>19,753</u>	<u>22,912</u>

V&S JOINERY LTD

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: Victor Schirco

Status: Director

The notes form part of these financial statements

V&S JOINERY LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 2

V&S JOINERY LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.