

V & S Fabrications Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

V & S Fabrications Limited

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V & S Fabrications Limited

Company Information

Directors	D. J. Sear Mayes S. Sear-Mayes C. Clarkson
Registered office	5 Armston Road Quorn Loughborough Leicestershire LE12 8QP
Accountants	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

V & S Fabrications Limited

(Registration number: 02238214)

Balance Sheet as at 30 June 2017

	2017 £	2016 £
Current assets	876,695	887,711
Creditors: Amounts falling due within one year	<u>(34,375)</u>	<u>(46,539)</u>
Total assets less current liabilities	842,320	841,172
Creditors: Amounts falling due after more than one year	<u>(330,000)</u>	<u>(330,000)</u>
	<u>512,320</u>	<u>511,172</u>
Capital and reserves	<u>512,320</u>	<u>511,172</u>

1 General information

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

The address of its registered office is:

5 Armston Road
Quorn
Loughborough
Leicestershire
LE12 8QP

These financial statements were authorised for issue by the Board on 20 February 2018.

V & S Fabrications Limited

(Registration number: 02238214)

Balance Sheet as at 30 June 2017

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 30 June 2017 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.

Approved and authorised by the Board on 20 February 2018 and signed on its behalf by:

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D. J. Sear Mayes

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.