

Van Der Vorm Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Van Der Vorm Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>

Van Der Vorm Limited

Company Information

Director Mrs K Van Der Vorm

Registered office Arnewood Court Farm House
Barrows Lane
Sway
Hampshire
SO41 6DD

Van Der Vorm Limited

(Registration number: 10629502)
Balance Sheet as at 28 February 2019

	28 February 2019 £	28 February 2018 £
Current assets	10,899	1,267
Creditors: Amounts falling due within one year	<u>(1,535)</u>	<u>(180)</u>
Total assets less current liabilities	9,364	1,087
Accruals and deferred income	<u>(1,950)</u>	<u>(270)</u>
	<u>7,414</u>	<u>817</u>
Capital and reserves	<u>7,414</u>	<u>817</u>

Van Der Vorm Limited

(Registration number: 10629502)

Balance Sheet as at 28 February 2019 (continued)

1 General information

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

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 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'.

The company's functional and presentational currency is pound sterling.

4 Related party transactions

Transactions with directors

	At 1 March 2018 £	Repayments by director £	At 28 February 2019 £
2019			
Interest free loan	100	(100)	-

	Advances to directors £	At 28 February 2018 £
2018		
Interest free loan	100	100

Van Der Vorm Limited

(Registration number: 10629502)

Balance Sheet as at 28 February 2019 (continued)

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 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 April 2019

.....
Mrs K Van Der Vorm
Director

Page 4

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.