DVM Construction Ltd Filleted Accounts Cover

DVM Construction Ltd

Company No. 11264829

Information for Filing with The Registrar

31 March 2021

DVM Construction Ltd Directors
Report Registrar
The Director presents his report and the accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was general building.

Director

The Director who served at any time during the year was as follows:

V. Meriacre

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

V. Meriacre
Director
31 March 2021

DVM Construction Ltd Balance Sheet Registrar at 31 March 2021

Company No. 11264829	**Notes**	**2021**	**2020**
		£	**£**
Current assets			
Debtors	4	5,568	5,239
Cash at bank and in hand		10,394	3,205
		15,962	8,444
Creditors: Amount falling due within one year	5	-	(8,479)
Net current assets/(liabilities)		15,962	(35)
Total assets less current liabilities		15,962	(35)
Creditors: Amounts falling due after more than one year	6	(50,000)	-
Net liabilities		(34,038)	(35)
Capital and reserves			
Called up share capital		10	10
Profit and loss account	7	(34,048)	(45)
Total equity		(34,038)	(35)

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2021
And signed on its behalf by:

V. Meriacre
Director
31 March 2021

DVM Construction Ltd Notes to the Accounts Registrar for the year ended 31 March 2021

1 General information

Its registered number is: 11264829
Its registered office is:
34 Tangley Drive
Wokingham
RG41 2NY

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Accounting policies

Turnover
Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:
• the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
• the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
• the amount of revenue can be measured reliably;
• it is probable that the economic benefits associated with the transaction will flow to the Company; and
• the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

3 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	3

4 Debtors

	2021	2020
	£	£
VAT recoverable	5,245	5,239
Other debtors	323	-
	5,568	5,239

5 **Creditors:**

amounts falling due within one year

	2021	2020
	£	£
Other taxes and social security	-	3,379
Other creditors	-	5,100
	-	8,479

6 **Creditors:**

amounts falling due after more than one year

	2021	2020
	£	£
Bank loans and overdrafts	50,000	-
	50,000	-

7 **Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.