

VAF LTD

**Company Registration Number:
09402763 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

VAF LTD

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VAF LTD

Company Information

for the Period Ended 31 January 2017

Director:	MR VAIDAS ARLAUSKAS
Registered office:	34 Lamberhurst Road Dagenham Essex GBR RM8 1PS
Company Registration Number:	09402763 (England and Wales)

VAF LTD

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

The company's principal activity during the period was carpentry and joinery works.

Political and charitable donations

No charitable or political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017
MR VAIDAS ARLAUSKAS

This report was approved by the board of directors on 29 June 2017

And Signed On Behalf Of The Board By:

Name: MR VAIDAS ARLAUSKAS

Status: Director

VAF LTD

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	10,218	463
Current assets:	58,346	52,100
Creditors: amounts falling due within one year:	(13,432)	(13,496)
Net current assets (liabilities):	44,914	38,604
Total assets less current liabilities:	55,132	39,067
Creditors: amounts falling due after more than one year:	(4,302)	(8,301)
Total net assets (liabilities):	50,830	30,766
Capital and reserves:	50,830	30,766

VAF LTD

Balance sheet continued

For the year ending 31 January 2017 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 29 June 2017

And Signed On Behalf Of The Board By:

Name: MR VAIDAS ARLAUSKAS

Status: Director

The notes form part of these financial statements

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.