

**VID BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

VID BUILDERS LIMITED
UNAUDITED ACCOUNTS
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VID BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Victor Dushchak
Company Number	11493621 (England and Wales)
Registered Office	122 CAMP STREET SALFORD LANCASHIRE M7 1ZT UNITED KINGDOM

VID BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	15,202	20,270
Current assets			
Debtors	5	56,060	37,000
Cash at bank and in hand		48,768	86,889
		104,828	123,889
Creditors: amounts falling due within one year	6	(72,484)	(73,751)
Net current assets		32,344	50,138
Total assets less current liabilities		47,546	70,408
Creditors: amounts falling due after more than one year	7	(33,333)	(43,333)
Net assets		14,213	27,075
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		14,113	26,975
Shareholders' funds		14,213	27,075

For the year ending 31 March 2022 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 July 2022 and were signed on its behalf by

Victor Dushchak
Director

Company Registration No. 11493621

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors: amounts falling due within one year

VID BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	10,000	6,667
VAT	-	10,543
Trade creditors	26,101	18,009
Taxes and social security	16,533	14,994
Other creditors	-	8,510
Loans from directors	5,407	14,578
Accruals	14,443	450
	<u>72,484</u>	<u>73,751</u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	33,333	43,333
8 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
9 Average number of employees		
During the year the average number of employees was 2 (2021: 3).		

