# VD&B LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JULY 2019 TO 31 JULY 2020

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## VD&B LTD COMPANY INFORMATION FOR THE PERIOD FROM 23 JULY 2019 TO 31 JULY 2020

**Director** VALENTIN MITEV

Company Number 12117847 (England and Wales)

Registered Office FLAT 13

1 LONGTON AVENUE

LONDON SE26 6RA

UNITED KINGDOM

**Accountants** Radostina Misheva

3 PRIORY DRIVE ABBEY WOOD LONDON SE2 0PP

### VD&B LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

Notes	2020 £
Current assets	
Cash at bank and in hand	119
Creditors: amounts falling due within one year	(22)
Net current assets	97
Net assets	97
Capital and reserves	
Called up share capital	1
Profit and loss account	96
Shareholders' funds	97

For the period ending 31 July 2020 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 26 April 2021 and were signed on its behalf by

VALENTIN MITEV

Director

Company Registration No. 12117847

## VD&B LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 23 JULY 2019 TO 31 JULY 2020

#### 1 Statutory information

VD&B LTD is a private company, limited by shares, registered in England and Wales, registration number 12117847. The registered office is FLAT 13, 1 LONGTON AVENUE, LONDON, SE26 6RA, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Creditors: amounts falling due within one year

2020 £

Taxes and social security

22

#### 5 Average number of employees

During the period the average number of employees was 0.

