

Registered Number: 08580346
England and Wales

VIPER TECHNICAL SERVICES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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VIPER TECHNICAL SERVICES LTD
Company Information
For the year ended 31 March 2022

Director	Andrew Gammon
Registered Number	08580346
Registered Office	11 SELBOURNE ROAD DUDLEY DY2 8LQ
Accountants	DPH BUSINESS SERVICES LLP 76 Ferndale Crescent Kidderminster DY11 5LN

VIPER TECHNICAL SERVICES LTD
Director's Report
For the year ended 31 March 2022

Director's report and financial statements

The directors present their annual report and the financial statements for the year ended 31 March 2022

Principal activities

Principal activity of the company during the financial period was of Specialist Construction

Director

The director who served the company throughout the period was as follows:
Andrew Gammon

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Andrew Gammon
Director

Date approved: 02 December 2022

VIPER TECHNICAL SERVICES LTD
Accountants' Report
For the year ended 31 March 2022

Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

31/3/2022

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DPH BUSINESS SERVICES LLP
76 Ferndale Crescent

Kidderminster
DY11 5LN
02 December 2022

VIPER TECHNICAL SERVICES LTD
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £
Current assets		
Debtors	3	39,679
Cash at bank and in hand		(8,948)
		30,731
Creditors: amount falling due within one year		(36,004)
Net current liabilities		(5,273)
Total assets less current liabilities		(5,273)
Creditors: amount falling due after more than one year		150
Provisions for liabilities	4	(872)
Net liabilities		(5,995)
Capital and reserves		
Profit and loss account		(5,995)
Shareholder's funds		(5,995)

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 02 December 2022 and were signed by:

Andrew Gammon
Director

VIPER TECHNICAL SERVICES LTD
Statement of Changes in Equity
For the year ended 31 March 2022

	Revaluation reserve	Capital redemption reserve	Retained Earnings	Total
	£	£	£	£
At 01 April 2021			(176)	(176)
Profit for the year			(5,819)	(5,819)
Total comprehensive income for the year	-	-	(5,819)	(5,819)
Total investments by and distributions to owners	-	-	-	-
At 31 March 2022			(5,995)	(5,995)

VIPER TECHNICAL SERVICES LTD
Notes to the Financial Statements
For the year ended 31 March 2022

General Information

Viper Technical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 08580346, registration address 11 SELBOURNE ROAD, DUDLEY, DY2 8LQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the Profit/Loss Account as incurred.

2. 4

Average number of employees during the year was 4.

3. Debtors: amounts falling due within one year

	2022
	£
Trade Debtors	43,099
Advance Received	(3,420)
	<hr/>
	39,679

4. Provisions for liabilities

	2022
	£
Pension Provisions	872
	<hr/>
	872

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.