

**VIVID CONSTRUCTION
MANAGEMENT SERVICES LIMITED
Filleled Accounts Cover**

VIVID CONSTRUCTION MANAGEMENT SERVICES LIMITED

Company No. 12840106

Unaudited Accounts

31 August 2021

**VIVID CONSTRUCTION
MANAGEMENT SERVICES LIMITED
Directors Report Registrar**

The Director presents his report and accounts for the period ended 31 August 2021.

Principal activities

The principal activity of the company during the period under review was construction site management.

Director

The Director who served during the period was as follows:

V. Vilkas

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. Vilkas

Director

26 May 2022

**VIVID CONSTRUCTION
MANAGEMENT SERVICES LIMITED**

**Balance Sheet Registrar
at 31 August 2021**

Company No. 12840106

2021

£

Fixed assets	481
Current assets	62,976
Creditors: Amounts falling due within one year	(19,356)
Net current assets	43,620
Total assets less current liabilities	44,101
	44,101
Capital and reserves	44,101

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

2021

Number

The average monthly number of employees (including directors) during the period:	3
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3 General information

Its registered number is: 12840106

Its registered office is:

19 Wykeham Green

Dagenham

RM9 4NL

For the period ended 31 August 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.

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

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.

The accounts were approved by the board of directors on 26 May 2022 and signed on its behalf by:

V. Vilkas - Director

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.