

**VICKS CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Vicks Contractors Ltd
Balance Sheet
As at 31 May 2022

Registered number: 09607779

	2022	2021
	£	£
Fixed assets	23,814	29,042
Current assets	136,807	102,614
Creditors: Amounts Falling Due Within One Year	(38,991)	(38,774)
NET CURRENT ASSETS	97,816	63,840
TOTAL ASSETS LESS CURRENT LIABILITIES	121,630	92,882
Creditors: Amounts Falling After More Than One Year	(119,056)	(90,109)
Accruals and deferred income	(840)	(840)
NET ASSETS	1,734	1,933
CAPITAL AND RESERVES	1,734	1,933

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Vicks Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09607779 . The registered office is 3 Marlborough Road, Uxbridge, UB10 0PR.

For the year ending 31 May 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vikramjeet Dhunna

Director

20/02/2023

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.