

Vestis Contract Flooring Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Mr Satraj Suman ACMA
21 Babors Field
Bilston
Wolverhampton
West Midlands
WV14 9XS

Vestis Contract Flooring Limited

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Vestis Contract Flooring Limited

Company Information

Director	William Stroud
Registered office	21 Babors Field Bilston Wolverhampton West Midlands WV14 9XS
Accountants	Mr Satraj Suman ACMA 21 Babors Field Bilston Wolverhampton West Midlands WV14 9XS

Vestis Contract Flooring Limited
(Registration number: 5899963)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	25,072	36,800
Current assets	274,347	299,596
Creditors: Amounts falling due within one year	(171,214)	(198,086)
Net current assets	103,133	101,510
	<u>128,205</u>	<u>138,310</u>
Capital and reserves	<u>128,205</u>	<u>138,310</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

21 Babors Field
Bilston
Wolverhampton
West Midlands
WV14 9XS
England

These financial statements were authorised for issue by the director on 13 January 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2020 - 7).

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Vestis Contract Flooring Limited
(Registration number: 5899963)
Balance Sheet as at 31 August 2021

Approved and authorised by the director on 13 January 2022

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William Stroud
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.