

V.N. ACCOUNTING LIMITED

**Company Registration Number:
05029548 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

V.N. ACCOUNTING LIMITED

**Contents of the Financial Statements
for the Period Ended 31 March 2018**

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V.N. ACCOUNTING LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	348	348
Total fixed assets:		<u>348</u>	<u>348</u>
Current assets			
Debtors:		7,664	4,788
Cash at bank and in hand:		1,127	1,478
Investments:		1,555	
Total current assets:		<u>10,346</u>	<u>6,266</u>
Creditors: amounts falling due within one year:		(7,169)	(6,568)
Net current assets (liabilities):		<u>3,177</u>	<u>(302)</u>
Total assets less current liabilities:		3,525	46
Creditors: amounts falling due after more than one year:	3	(60,422)	(60,422)
Total net assets (liabilities):		<u>(56,897)</u>	<u>(60,376)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(56,898)	(60,377)
Shareholders funds:		<u>(56,897)</u>	<u>(60,376)</u>

The notes form part of these financial statements

V.N. ACCOUNTING LIMITED

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 December 2018
and signed on behalf of the board by:**

Name: MR VISHAL NANDA
Status: Director

The notes form part of these financial statements

V.N. ACCOUNTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

The accounts were prepared on a going concern basis under the historic cost convention. They were also prepared in accordance to International Financial Reporting Standards.

V.N. ACCOUNTING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	1,907
At 31 March 2018	<u>1,907</u>
Depreciation	
At 01 April 2017	1,559
At 31 March 2018	<u>1,559</u>
Net book value	
At 31 March 2018	<u>348</u>
At 31 March 2017	<u>348</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Creditors: amounts falling due after more than one year note

Long term borrowing is made up exclusive of a directors loan to the company. No loan interest is charged to the company.

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