

V.N. ACCOUNTING LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

V.N. ACCOUNTING LIMITED

**Contents of the Financial Statements
for the Period Ended 31 March 2019**

Balance sheet

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V.N. ACCOUNTING LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	213	348
Investments:	3		1,555
Total fixed assets:		<u>213</u>	<u>1,903</u>
Current assets			
Debtors:		5,872	7,664
Cash at bank and in hand:		2,257	1,128
Total current assets:		<u>8,129</u>	<u>8,792</u>
Creditors: amounts falling due within one year:		(7,387)	(7,170)
Net current assets (liabilities):		<u>742</u>	<u>1,622</u>
Total assets less current liabilities:		955	3,525
Creditors: amounts falling due after more than one year:		(51,630)	(60,422)
Total net assets (liabilities):		<u>(50,675)</u>	<u>(56,897)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(50,676)	(56,898)
Shareholders funds:		<u>(50,675)</u>	<u>(56,897)</u>

The notes form part of these financial statements

V.N. ACCOUNTING LIMITED

Balance sheet statements

For the year ending 31 March 2019 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 31 December 2019
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 2019

1. Accounting policies

The Accounts have been prepared in accordance with International Accounting Financial reporting standards (IAS / IFRS)

V.N. ACCOUNTING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	1,907
Additions	309
At 31 March 2019	<u>2,216</u>
Depreciation	
At 01 April 2018	1,559
Charge for year	444
At 31 March 2019	<u>2,003</u>
Net book value	
At 31 March 2019	<u>213</u>
At 31 March 2018	<u>348</u>

V.N. ACCOUNTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Fixed investments

In 2018 investments related to a short term directors loan, that was subsequently repaid, attracting no interest.

V.N. ACCOUNTING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

4. Related party transactions

Name of the related party:	Mr Vishal Nanda
Relationship:	Director
Description of the Transaction:	The only related party transaction was by way of a loan to the company from the director.
	£
Balance at 01 April 2018	60,422
Balance at 31 March 2019	51,630

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.