

VGN LIMITED

**Company Registration Number:
07722909 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 September 2019

Period of accounts

Start date: 30 August 2018

End date: 01 September 2019

VGN LIMITED

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VGN LIMITED

Company Information

for the Period Ended 01 September 2019

Registered office:

6
Emmott Avenue
Ilford
Essex
England
IG6 1AL

Company Registration Number:

07722909 (England and Wales)

VGN LIMITED

Profit and Loss Account for the Period Ended 01 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	55,201	-
Cost of Materials	(15,911)	-
Staff Costs	(28,390)	-
Other charges	(3,661)	-
Profit or (Loss) for Period	7,239	-

VGN LIMITED

Balance sheet

As at 01 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	905	800
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	905	800
Total assets less current liabilities:	905	800
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	905	800
Capital and reserves:	905	800

VGN LIMITED

Balance sheet continued

For the year ending 1 September 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 July 2020

And Signed On Behalf Of The Board By:

Name: V Nedelcu

Status: Director

The notes form part of these financial statements

VGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 September 2019

1. Employee Information

Average number of employees: 10

VGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 September 2019

2. Off balance sheet disclosure

No

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.