VNP TRADING LIMITED

Company Registration Number:
08054827 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

VNP TRADING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

VNP TRADING LIMITED

Company Information

for the Period Ended 31 May 2019

Director:	N PATANI V PATANI
Registered office:	11 Bromefield Stanmore Middlesex HA7 1AA
Company Registration Number:	08054827 (England and Wales)

VNP TRADING LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019
N PATANI

The director(s) shown below resigned during the period
V PATANI
09 December 2018

This report was approved by the board of directors on 23 February 2020
And Signed On Behalf Of The Board By:

Name: N PATANI
Status: Director

VNP TRADING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	Notes	*2019*	*2018*
		£	***£***
Turnover		**29,144**	32,340
Cost of sales		**(23,989)**	(26,794)
Gross Profit or (Loss)		**5,155**	5,546
Administrative Expenses		**(5,306)**	(5,622)
Operating Profit or (Loss)		**(151)**	(76)
Profit or (Loss) Before Tax		**(151)**	(76)
Profit or (Loss) for Period		**(151)**	(76)

The notes form part of these financial statements

VNP TRADING LIMITED

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Stocks:		**2,790**	920
Debtors:	4	**247**	
Cash at bank and in hand:		**111**	
Total current assets:		**3,148**	920
Creditors: amounts falling due within one year:	5	**(3,520)**	(1,141)
Net current assets (liabilities):		**(372)**	(221)
Total assets less current liabilities:		**(372)**	(221)
Total net assets (liabilities):		**(372)**	(221)

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**(374)**	(223)
Shareholders funds:		**(372)**	(221)

For the year ending 31 May 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 February 2020
And Signed On Behalf Of The Board By:

Name: N PATANI
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Debtors

	2019	*2018*
	£	*£*
Other debtors	**247**	
Total	**247**	

5.Creditors: amounts falling due within one year note

	2019	2018
	£	£
Trade creditors	**3,520**	1,141
Total	**3,520**	1,141