

VNP TRADING LIMITED

**Company Registration Number:
08054827 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

VNP TRADING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

VNP TRADING LIMITED

Company Information

for the Period Ended 31 May 2017

Director:

V PATANI

N 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 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The principal activity of the company during the period was that of exporting of finished goods.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

V PATANI

N PATANI

This report was approved by the board of directors on 22 February 2018

And Signed On Behalf Of The Board By:

Name: V PATANI

Status: Director

VNP TRADING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	37,009	29,504
Cost of Materials	(31,605)	(24,712)
Staff Costs	(3,000)	(2,000)
Other charges	(2,500)	(2,839)
Profit or (Loss) for Period	(96)	(47)

VNP TRADING LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	5,250	5,317
Net current assets (liabilities):	5,250	5,317
Total assets less current liabilities:	5,250	5,317
Creditors: amounts falling due after more than one year:	(5,396)	(5,364)
Total net assets (liabilities):	(146)	(47)
Capital and reserves:	(146)	(47)

VNP TRADING LIMITED

Balance sheet continued

For the year ending 31 May 2017 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 22 February 2018

And Signed On Behalf Of The Board By:

Name: V PATANI

Status: Director

The notes form part of these financial statements

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.