

VOGLIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
Warrington
Cheshire
WA2 7LT

Voglio Limited
Balance Sheet
As at 30 November 2019

Registered number: 06761191

	2019	2018
	£	£
Fixed assets	1,180	1,573
Current assets	25,228	39,400
Creditors: Amounts Falling Due Within One Year	(54,681)	(56,913)
NET CURRENT LIABILITIES	(29,453)	(17,513)
TOTAL ASSETS LESS CURRENT LIABILITIES	(28,273)	(15,940)
Accruals and deferred income	(5,800)	(10,000)
NET LIABILITIES	(34,073)	(25,940)
CAPITAL AND RESERVES	(34,073)	(25,940)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2018: 2)

2. General Information

Voglio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06761191. The registered office is 120 Mather Avenue, Liverpool, Merseyside, L18 7HB.

Voglio Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Duff

Director

05/08/2020

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.