

**VOGLIO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre  
Dallam Lane  
Warrington  
Cheshire  
WA2 7LT

**Voglio Limited**  
**Balance Sheet**  
**As at 30 November 2018**

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**Registered number:** 06761191

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,573	2,098
Current assets	39,400	32,653
Creditors: Amounts Falling Due Within One Year	(56,913 )	(62,682 )
<b>NET CURRENT LIABILITIES</b>	<u>(17,513 )</u>	<u>(30,029 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(15,940 )</u>	<u>(27,931 )</u>
Accruals and deferred income	<u>(10,000 )</u>	<u>(1,250 )</u>
<b>NET ASSETS</b>	<u><u>(25,940 )</u></u>	<u><u>(29,181 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(25,940 )</u></u>	<u><u>(29,181 )</u></u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year were three (2017 - three)

**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 2018**

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For the year ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Duff**

**21/08/2019**

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.