

Registered number: 11080812

VB Promotions Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

Prepared By:

D & BJ Services Limited
6 Tintagel Way
New Waltham
Grimsby
North East Lincolnshire
DN36 4GT

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

DIRECTORS

V A Bett

C A Forrester

REGISTERED OFFICE

18 Pennistone Place

Scartho Top

Grimsby

North East Lincolnshire

DN33 3SS

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11080812

ACCOUNTANTS

D & BJ Services Limited

6 Tintagel Way

New Waltham

Grimsby

North East Lincolnshire

DN36 4GT

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

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BALANCE SHEET AT 30/11/2021

| | Notes | 2021 £ | 2020 £ |
|---|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 3 | 284 | 426 |
| CURRENT ASSETS | | | |
| Debtors | 4 | - | 995 |
| Cash at bank and in hand | | 6,118 | 7,328 |
| | | <u>6,118</u> | <u>8,323</u> |
| CREDITORS: Amounts falling due within one year | 5 | <u>10,700</u> | <u>9,649</u> |
| NET CURRENT LIABILITIES | | <u>(4,582)</u> | <u>(1,326)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(4,298)</u> | <u>(900)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 10 | 10 |
| Profit and loss account | | <u>(4,308)</u> | <u>(910)</u> |
| SHAREHOLDERS' FUNDS | | <u>(4,298)</u> | <u>(900)</u> |

For the year ending 30/11/2021 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 19/08/2022 and signed on their behalf
by**

.....

V A Bett

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 25%

2. EMPLOYEES

| | 2021 | 2020 |
|-----------------------------|-------------|-------------|
| | No. | No. |
| Average number of employees | - | - |

3. TANGIBLE FIXED ASSETS

| | Plant and Machinery Etc. £ | Total £ |
|-------------------------|---|--------------------|
| Cost | | |
| At 01/12/2020 | 568 | 568 |
| At 30/11/2021 | 568 | 568 |
| Depreciation | | |
| At 01/12/2020 | 142 | 142 |
| For the year | 142 | 142 |
| At 30/11/2021 | 284 | 284 |
| Net Book Amounts | | |
| At 30/11/2021 | 284 | 284 |
| At 30/11/2020 | 426 | 426 |

4. DEBTORS

| | 2021 | 2020 |
|--------------------------------------|----------|------------|
| | £ | £ |
| Amounts falling due within one year: | | |
| Other debtors | - | 995 |
| | <u>-</u> | <u>995</u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2021 | 2020 |
|-----------------|---------------|--------------|
| | £ | £ |
| Other creditors | 10,700 | 9,649 |
| | <u>10,700</u> | <u>9,649</u> |

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.