

# **VMA MANAGEMENT AND ADVISORY SERVICES LIMITED**

**Company Registration Number:  
11296001 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020**

**Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **VMA MANAGEMENT AND ADVISORY SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2020**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **VMA MANAGEMENT AND ADVISORY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 September 2020**

**Registered office:**

60  
Craigweil Avenue  
Radlett  
Hertfordshire  
GBR  
WD7 7EY

**Company Registration Number:**

11296001 (England and Wales)

# VMA MANAGEMENT AND ADVISORY SERVICES LIMITED

## Profit and Loss Account for the Period Ended 30 September 2020

	<i>2020</i> £	<i>18 months to</i> <i>30 Sep 2019</i> £
Turnover	80,818	80,998
Other charges	( 39,000 )	( 24,000 )
Tax on Profit	( 7,945 )	( 10,830 )
Profit or (Loss) for Period	33,873	46,168

# VMA MANAGEMENT AND ADVISORY SERVICES LIMITED

## Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>18 months to</i> <i>30 Sep 2019</i> <i>£</i>
Current assets:	<b>80,818</b>	12,169
Prepayments and accrued income:		36,000
<b>Net current assets (liabilities):</b>	<b>80,818</b>	48,169
Total assets less current liabilities:	<b>80,818</b>	48,169
<b>Total net assets (liabilities):</b>	<b>80,818</b>	48,169
<b>Capital and reserves:</b>	<b>80,818</b>	48,169

# **VMA MANAGEMENT AND ADVISORY SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2020 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 25 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Paresh Chohan

Status: Director

The notes form part of these financial statements

# **VMA MANAGEMENT AND ADVISORY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 1

# **VMA MANAGEMENT AND ADVISORY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Off balance sheet disclosure**

No



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.