V Enachi Limited Filleted Accounts
Cover

V Enachi Limited

Company No. 12494627

Information for Filing with The Registrar

31 March 2022

V Enachi Limited Directors Report

Registrar

The Director presents his report and the accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was data engineering.

Director

The Director who served at any time during the year was as follows:

V. Enachi

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

V. Enachi
Director
31 March 2022

V Enachi Limited Balance Sheet
Registrar
at 31 March 2022

Company No. 12494627	**Notes**	**2022**	**2021**
		£	**£**
Current assets			
Cash at bank and in hand		1,088	24,347
		1,088	24,347
Creditors: Amount falling due within one year	4	(32,353)	(4,674)
Net current (liabilities)/assets		(31,265)	19,673
Total assets less current liabilities		(31,265)	19,673
Net (liabilities)/assets		(31,265)	19,673
Capital and reserves			
Called up share capital		1	1
Profit and loss account	5	(31,266)	19,672
Total equity		(31,265)	19,673

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2022
And signed on its behalf by:

V. Enachi
Director
31 March 2022

V Enachi Limited Notes to the Accounts Registrar for the year ended 31 March 2022

1 **General information**

Its registered number is: 12494627
Its registered office is:
15 Heritage Avenue
9 Pinnacle House
London
NW9 5FY

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 **Accounting policies**

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:
• the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
• the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
• the amount of revenue can be measured reliably;
• it is probable that the economic benefits associated with the transaction will flow to the Company; and
• the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

3 **Employees**

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	10

4 **Creditors:**
amounts falling due within one year

	2022	2021
	£	£
Corporation tax	13,777	4,614
Other taxes and social security	18,576	60
	32,353	4,674

5 **Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.

6 **Dividends**

	2022	2021
	£	£
Dividends for the period:		
Dividends paid in the period	90,000	-
	90,000	-
Dividends by type:		
Equity dividends	90,000	-
	90,000	-