

VAELLUS LIMITED

**Company Registration Number:
SC624794 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

VAELLUS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

VAELLUS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Vatster
Bigton
Shetland
GBR
ZE2 9JF

Company Registration Number:

SC624794 (Scotland)

VAELLUS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(158)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,216)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,374)	0

VAELLUS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	52	73
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(1,439)	(100)
Net current assets (liabilities):	(1,387)	(27)
Total assets less current liabilities:	(1,387)	(27)
Total net assets (liabilities):	(1,387)	(27)
Capital and reserves:	(1,387)	(27)

VAELLUS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 16 April 2022

And Signed On Behalf Of The Board By:

Name: Michael Scrimshaw

Status: Director

The notes form part of these financial statements

VAELLUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

VAELLUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.