

**MERKATINO VAG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

MERKATINO VAG LTD
UNAUDITED ACCOUNTS
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MERKATINO VAG LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Andreea Gheorghita
Company Number	12694204 (England and Wales)
Registered Office	92 PRINCESS STREET BARNSELEY S70 1PF ENGLAND
Accountants	Richard McIntosh 5 South Charlotte Street Edinburgh EH2 4AN

MERKATINO VAG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	240
Current assets			
Inventories		-	66
Debtors	<u>5</u>	1	-
Cash at bank and in hand		1	1
		<u>2</u>	<u>67</u>
Creditors: amounts falling due within one year	<u>6</u>	(272)	-
Net current (liabilities)/assets		<u>(270)</u>	<u>67</u>
Net (liabilities)/assets		<u>(270)</u>	<u>307</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		(271)	307
Shareholders' funds		<u>(270)</u>	<u>307</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 August 2022 and were signed on its behalf by

Andreea Gheorghita
Director

Company Registration No. 12694204

MERKATINO VAG LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	213	-
Accruals	59	-
	272	-

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

