

# **VIGOR MUNDI LIMITED**

**Company Registration Number:  
09220946 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **VIGOR MUNDI LIMITED**

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# **VIGOR MUNDI LIMITED**

## **Company Information**

**for the Period Ended 31 December 2022**

<b>Director:</b>	Dez Vyzelman
<b>Registered office:</b>	42 Stirling Road London N22 5BP
<b>Company Registration Number:</b>	09220946 (England and Wales)

# VIGOR MUNDI LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	760	940
Tangible assets:	5	3,660	4,060
<b>Total fixed assets:</b>		<b>4,420</b>	<b>5,000</b>
<b>Current assets</b>			
Stocks:		48,804	48,325
Debtors:		6,220	3,854
Cash at bank and in hand:		5,493	11,192
<b>Total current assets:</b>		<b>60,517</b>	<b>63,371</b>
Creditors: amounts falling due within one year:		( 80,245 )	( 81,806 )
<b>Net current assets (liabilities):</b>		<b>( 19,728 )</b>	<b>( 18,435 )</b>
Total assets less current liabilities:		( 15,308 )	( 13,435 )
<b>Total net assets (liabilities):</b>		<b>( 15,308 )</b>	<b>( 13,435 )</b>

The notes form part of these financial statements

# VIGOR MUNDI LIMITED

## Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 15,408 )</b>	( 13,535 )
<b>Shareholders funds:</b>		<b><u>( 15,308 )</u></b>	<b><u>( 13,435 )</u></b>

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 September 2023**

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

Name: Dez Vyzelman

Status: Director

The notes form part of these financial statements

# **VIGOR MUNDI LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# VIGOR MUNDI LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **VIGOR MUNDI LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No



# VIGOR MUNDI LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 January 2022	940
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	<b>940</b>
<b>Amortisation</b>	
Charge for year	180
On disposals	-
Other adjustments	-
Amortisation at 31 December 2022	<b>180</b>
<b>Net book value</b>	
Net book value at 31 December 2022	<b>760</b>
Net book value at 31 December 2021	<b>940</b>

# VIGOR MUNDI LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2022	4,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	<b>4,060</b>
<b>Depreciation</b>	
At 01 January 2022	-
Charge for year	400
On disposals	-
Other adjustments	-
At 31 December 2022	<b>400</b>
<b>Net book value</b>	
At 31 December 2022	<b>3,660</b>
At 31 December 2021	<b>4,060</b>

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.