Registered Number: 04715404
England and Wales

VKP UK LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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VKP UK LIMITED
Accountants' Report
For the year ended 31 March 2020

You consider that the company is exempt from an audit for the year ended 31 March 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently, we do not express any opinion on these accounts.

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MNP ACCOUNTANTS
27 Hay Lane
Kingsbury
London
NW9 0NH
28 December 2020

VKP UK LIMITED
Statement of Financial Position
As at 31 March 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets	2	69,162	51,198
		69,162	**51,198**
Current assets			
Debtors		32,022	55,479
Cash at bank and in hand		57,763	27,937
		89,785	**83,416**
Creditors: amount falling due within one year		(53,076)	(29,205)
Net current assets		**36,709**	**54,211**
Total assets less current liabilities		105,871	105,409
Net assets		**105,871**	**105,409**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		105,870	105,408
Shareholders funds		**105,871**	**105,409**

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 28 December 2020 and were signed by:

Arunthavarasa Arumai
Director

VKP UK LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2020

General Information
VKP UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04715404, registration address 4 Florishton Gardens, Stanmore, Middlesex, HA7 4DZ

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Tangible fixed assets

Cost or valuation	Motor Vehicles	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 April 2019	132,987	1,631	1,496	136,114
Additions	28,223	-	-	28,223
Disposals	-	-	-	-
At 31 March 2020	**161,210**	**1,631**	**1,496**	**164,337**
Depreciation				
At 01 April 2019	82,297	1,361	1,262	84,920
Charge for year	10,154	54	47	10,255
On disposals	-	-	-	-
At 31 March 2020	**92,451**	**1,415**	**1,309**	**95,175**
Net book values				
Closing balance as at 31 March 2020	**68,759**	**216**	**187**	**69,162**
Opening balance as at 01 April 2019	**50,690**	**270**	**238**	**51,198**

3. Average number of employees

Average number of employees during the year was 25 (2019 : 25)