

VKP UK LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

VKP UK LIMITED
Contents Page
For the year ended 31 March 2023

Statement of financial position

Notes to the financial statements

VKP UK LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	46,319	57,038
		46,319	57,038
Current assets			
Debtors		63,668	140,490
Cash at bank and in hand		2,101	4,332
		65,769	144,822
Creditors: amount falling due within one year		(21,053)	(36,970)
Net current assets		44,716	107,852
Total assets less current liabilities		91,035	164,890
Creditors: amount falling due after more than one year		(102,600)	(131,736)
Provisions for liabilities		(602)	(593)
Net liabilities		(12,167)	32,561
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(12,168)	32,560
Shareholder's funds		(12,167)	32,561

For the year ended 31 March 2023 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 director acknowledges 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 31 December 2023 and were signed by:

Arunthavarasa Arumai

Director

VKP UK LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

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 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

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. Average number of employees

Average number of employees during the year was 4 (2022 : 25).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 April 2022	167,876	1,631	1,496	171,003
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2023	167,876	1,631	1,496	171,003
Depreciation				
At 01 April 2022	111,178	1,449	1,338	113,965
Charge for year	10,657	33	29	10,719
On disposals	-	-	-	-
At 31 March 2023	121,835	1,482	1,367	124,684
Net book values				
Closing balance as at 31 March 2023	46,041	149	129	46,319
Opening balance as at 01 April 2022	56,698	182	158	57,038

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.