

Company Registration Number 05682444 (England and Wales)

**VAAALTO TECHNOLOGIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 26 JANUARY 2020**

# VAALTO TECHNOLOGIES LIMITED

## BALANCE SHEET

AS AT 26 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		30,525		34,955
Current assets	182,132		194,600	
Creditors: amounts falling due within one year	(55,778)		(65,212)	
Net current assets		126,354		129,388
Total assets less current liabilities		156,879		164,343
Net assets		156,879		164,343
Capital and reserves		156,879		164,343

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number	2019 Number
Employees	3	2

# **VAAALTO TECHNOLOGIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 26 JANUARY 2020**

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Vaalto Technologies Limited is a private company limited by shares incorporated in England and Wales. The registered office is Enterprise House, Carlton Road, Worksop, S81 7QF.

For the period ended 26 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 April 2021

Mr G A Davies

**Director**

**Company Registration Number 05682444**

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.