Company Registration No. 07680425 (England and Wales)

VALUEMAVEN BUSINESS SERVICES (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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VALUEMAVEN BUSINESS SERVICES (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	P M Dalal
Company Number	07680425 (England and Wales)
Registered Office	Flat 3 Lyndon House Queenmary Avenue London England E18 2FQ United Kingdom
Accountants	VM UK Accountants Limited 3, Lyndon house Queen Mary Avenue London E18 2FQ

VALUEMAVEN BUSINESS SERVICES (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

		2021		2020
		£		£
Fixed assets		236		470
Current assets	45,257		35,912	
Creditors: amounts falling due within one year	(29,166)		(17,012)	
Net current assets		16,091		18,900
Total assets less current liabilities		16,327		19,370
Creditors: amounts falling due after more than one year		(15,626)		(16,800)
Accruals and deferred income		-		(2,000)
Net assets		701		570
Capital and reserves		701		570

NOTES TO THE ACCOUNTS

1 Statutory information

Valuemaven Business Services (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 07680425. The registered office is Flat 3 Lyndon House, Queenmary Avenue, London, England, E18 2FQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2022

P M Dalal
Director

Company Registration No. 07680425