

VACT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

VACT Limited
Balance Sheet
As at 30 April 2021

Registered number: 08290669

	2021	2020
	£	£
Fixed assets	2,447	839
Current assets	56,379	34,476
Prepayments and accrued income	148	163
Creditors: Amounts Falling Due Within One Year	(12,554)	(10,015)
NET CURRENT ASSETS	43,973	24,624
TOTAL ASSETS LESS CURRENT LIABILITIES	46,420	25,463
Accruals and deferred income	(1,150)	(1,260)
NET ASSETS	45,270	24,203
CAPITAL AND RESERVES	45,270	24,203

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

VACT Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08290669 . The registered office is Four Winds, 22 Windmill Lane, Avon Castle, Ringwood, Hampshire, BH24 2DQ.

VACT Limited
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amanda Johnson

Director

7 June 2021

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.