

**VGHL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**VGHL Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

**Registered number:** 08474072

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,059	-
Current assets	110,987	95,703
Creditors: Amounts Falling Due Within One Year	(91,101 )	(19,210 )
<b>NET CURRENT ASSETS</b>	<u>19,886</u>	<u>76,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>41,945</u>	<u>76,493</u>
Accruals and deferred income	(1,290 )	(11,496 )
<b>NET ASSETS</b>	<u><u>40,655</u></u>	<u><u>64,997</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>40,655</u></u>	<u><u>64,997</u></u>

Notes

**1. Average Number of Employees**

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

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Craig Hutchison	8	36,000	75,211	-	(39,203 )

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

VGHL Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08474072. The registered office is 1033 Finchley Road, London, NW11 7ES.

**VGHL Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Craig Hutchison**

**15/08/2019**

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.