

VGHL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

VGHL LTD
Balance Sheet
As at 31 March 2020

Registered number: 08474072

	2020	2019
	£	£
Fixed assets	19,438	21,978
Current assets	105,837	110,987
Creditors: Amounts Falling Due Within One Year	(52,135)	(84,580)
NET CURRENT ASSETS	53,702	26,407
TOTAL ASSETS LESS CURRENT LIABILITIES	73,140	48,385
Accruals and deferred income	(1,290)	(1,290)
NET ASSETS	71,850	47,095
CAPITAL AND RESERVES	71,850	47,095

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. 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.

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Hutchison

Director

30/11/2020

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.