

**VGHL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

VGHL LTD
Balance Sheet
As at 31 March 2021

Registered number: 08474072

	2021	2020
	£	£
Fixed assets	17,385	19,438
Current assets	101,566	105,837
Creditors: Amounts Falling Due Within One Year	(96,265)	(87,135)
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NET CURRENT ASSETS	5,301	18,702
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TOTAL ASSETS LESS CURRENT LIABILITIES	22,686	38,140
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Accruals and deferred income	(1,290)	(1,290)
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NET ASSETS	21,396	36,850
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CAPITAL AND RESERVES	21,396	36,850
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 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 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
31/01/2022

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.