Company Registration No. 10268084 (England and Wales)

VEDITA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

VEDITA LTD
UNAUDITED ACCOUNTS
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VEDITA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Ventsislav TASEV
Company Number	10268084 (England and Wales)
Registered Office	70 Napier Road London E11 3JZ England

VEDITA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	6,385	4,328
Cash at bank and in hand		6,910	1,625
		13,295	5,953
Creditors: amounts falling due within one year	5	(13,247)	(5,777)
Net current assets		48	176
Net assets		48	176
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(52)	76
Shareholders' funds		48	176

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 June 2022 and were signed on its behalf by

Ventsislav TASEV
Director

Company Registration No. 10268084

1 Statutory information

VEDITA LTD is a private company, limited by shares, registered in England and Wales, registration number 10268084. The registered office is 70 Napier Road, London, E11 3JZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	1,200	-
Other debtors	5,185	4,328
	6,385	4,328

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	8,746	-
Taxes and social security	3,083	3,567
Other creditors	1,418	2,210
	13,247	5,777

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).