

Registered number  
11247474

Vita Digital Limited  
Report and Accounts  
31 March 2019

**Vita Digital Limited**  
**Balance Sheet**  
**as at 31 March 2019**

		<b>2019</b>
		<b>£</b>
<b>Fixed assets</b>		1,995
<b>Current assets</b>	80,522	
<b>Prepayments and accrued income</b>	272	
	<u>80,794</u>	
<b>Creditors: amounts falling due within one year</b>	(29,333)	
<b>Net current assets</b>		51,461
Total assets less current liabilities		<u>53,456</u>
<b>Net assets</b>		<u><u>53,456</u></u>
<b>Capital and reserves</b>		<u><u>53,456</u></u>

The director controls the company.

During the period the company paid £240 to B Ramamoorthi for use of home as office.

During the period B Ramamoorthi had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £1.50 and the maximum balance outstanding during the period was £1,380

To the extent that any part of the loan remains outstanding by 31 December 2019 the company would be required to pay 32.5% tax, subsequently recoverable on the repayment of the loan.

During the period there was 2 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at C/O Intouch Accounting Everdene House, Deansleigh Road, Bournemouth, United Kingdom, BH7 7DU.

B Ramamoorthi

Director

Approved by the board on 28 May 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.