

**VENDOIR LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

**VENDOIR LIMITED**  
**UNAUDITED ACCOUNTS**  
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**VENDOIR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Directors</b>	Oshoma Zekeri Yoma James Kukor Charles Ofoegbu
<b>Company Number</b>	12986100 (England and Wales)
<b>Registered Office</b>	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM

**VENDOR LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,338
<b>Current assets</b>		
Cash at bank and in hand		117,730
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(6,840)
<b>Net current assets</b>		<u>110,890</u>
<b>Net assets</b>		<u>112,228</u>
<b>Capital and reserves</b>		
Called up share capital		116
Share premium		151,902
Profit and loss account		<u>(39,790)</u>
<b>Shareholders' funds</b>		<u><u>112,228</u></u>

For the year ending 31 October 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 directors acknowledge their 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 of Directors and authorised for issue on 20 October 2022 and were signed on its behalf by

Oshoma Zekeri  
Director

Company Registration No. 12986100

**VENDOIR LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

Vendoir Limited is a private company, limited by shares, registered in England and Wales, registration number 12986100. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

**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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 November 2020	1,529
At 31 October 2021	1,529
<b>Depreciation</b>	
Charge for the year	191
At 31 October 2021	191
<b>Net book value</b>	
At 31 October 2021	1,338

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>
Loans from directors	6,840

**6 Average number of employees**

During the year the average number of employees was 1.

