

Registered number
13938078

THE VEG LORD LTD

Filleted Accounts

28 February 2023

THE VEG LORD LTD**Registered number:** 13938078**Balance Sheet****as at 28 February 2023**

| | Notes | 2023 £ |
|---|-------|-----------------|
| Fixed assets | | |
| Tangible assets | 3 | 14,198 |
| Current assets | | |
| Stocks | | 1,000 |
| Cash at bank and in hand | | 605 |
| | | <u>1,605</u> |
| Creditors: amounts falling due within one year | 4 | (31,026) |
| Net current liabilities | | <u>(29,421)</u> |
| Net liabilities | | <u>(15,223)</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | (15,224) |
| Shareholders' funds | | <u>(15,223)</u> |

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Gilmartin

Director

Approved by the board on 14 November 2023

THE VEG LORD LTD

Notes to the Accounts

for the period from 24 February 2022 to 28 February 2023

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

2023
Number

Average number of persons employed by the company 0

3 Tangible fixed assets

| | Plant and machinery etc | Motor vehicles | Total |
|-----------------------|--|---------------------------|---------------|
| | £ | £ | £ |
| Cost | | | |
| Additions | 2,940 | 15,795 | 18,735 |
| At 28 February 2023 | <u>2,940</u> | <u>15,795</u> | <u>18,735</u> |
| Depreciation | | | |
| Charge for the period | 588 | 3,949 | 4,537 |
| At 28 February 2023 | <u>588</u> | <u>3,949</u> | <u>4,537</u> |
| Net book value | | | |
| At 28 February 2023 | 2,352 | 11,846 | 14,198 |

| | |
|---|---------------|
| 4 Creditors: amounts falling due within one year | 2023 |
| | £ |
| Taxation and social security costs | (5,214) |
| Director's Account | 35,590 |
| Accruals | 650 |
| | <u>31,026</u> |

5 Other information

THE VEG LORD LTD is a private company limited by shares and incorporated in England. Its registered office is:

Unit W1c Warmco Industrial Estate
Manchester Road
Mossley
Lancashire
OL5 9AY

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.