

VITARES LIMITED

**Company Registration Number:
SC243490 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

VITARES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

VITARES LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	James McGinley
Registered office:	83 Craiglea Drive Edinburgh EH10 5PQ
Company Registration Number:	SC243490 (Scotland)

VITARES LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Compose, perform, record and distribute music and video recordings

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
James McGinley

This report was approved by the board of directors on 31 December 2020
And Signed On Behalf Of The Board By:

Name: James McGinley
Status: Director

VITARES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	30	0
Other Income	110	123
Other charges	(1,754)	(979)
Profit or (Loss) for Period	(1,614)	(856)

VITARES LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	99,757	117,226
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,290)	(1,145)
Net current assets (liabilities):	98,467	116,081
Total assets less current liabilities:	98,467	116,081
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	98,467	116,081
Capital and reserves:	98,467	116,081

VITARES LIMITED

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: James McGinley

Status: Director

The notes form part of these financial statements

VITARES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

VITARES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.