



Registered Number: SC632460
Scotland

VANGO CONVERSIONS LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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Directors	Filip Postulka Dorota Postulka
Registered Number	SC632460
Registered Office	4-5 NORTH LEITH SANDS EDINBURGH EH6 4ER
Accountants	J & K Accounts Ltd Honeysuckle Cottage Carnbo Kinross KY13 0NX

VANGO CONVERSIONS LIMITED

Statement of Financial Position

As at 30 June 2023

	2023	2022
	£	£
Fixed assets	8,332	12,629
Current assets	16,403	8,179
Creditors: amount falling due within one year	(17,127)	(158,496)
Net current liabilities	(724)	(150,317)
Total assets less current liabilities	7,608	(137,688)
Creditors: amount falling due after more than one year	(164,691)	(20,000)
Net liabilities	(157,083)	(157,688)
 Capital and reserves	 (157,083)	 (157,688)

NOTES TO THE ACCOUNTS

General Information

VANGO CONVERSIONS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC632460, registration address 4-5 NORTH LEITH SANDS, EDINBURGH , EH6 4ER.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 3).

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 22 March 2024 and were signed on its behalf by:

Filip Postulka
Director

Dorota Postulka
Director

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.