

**VALHA LIMITED**  
**UNAUDITED DORMANT FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 JUNE 2021 TO 30 JUNE 2022**

Ballantyne & Co  
Chartered Accountants & Registered Auditors  
60 St. Enoch Square  
Glasgow  
G1 4AG

**VALHA LIMITED**  
**Unaudited Financial Statements**  
**For the Period 1 June 2021 to 30 June 2022**

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**VALHA LIMITED**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** SC700393

		<b>30 June 2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
			100
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
<b>NET ASSETS</b>			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
<b>SHAREHOLDERS' FUNDS</b>			100

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Mohammed Saleem

Director

1 March 2023

The notes on page 2 form part of these financial statements.

**VALHA LIMITED**  
**Notes to the Financial Statements**  
**For the Period 1 June 2021 to 30 June 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**3. Share Capital**

Allotted, Called up and fully paid

**30 June 2022**

100

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**4. General Information**

VALHA LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC700393 . The registered office is 50 Carmaben Road, Glasgow, G33 4UN.

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.