

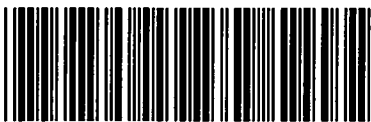
**V-Bandz Ltd.**

**Information for filing with the Registrar**

**for the year ended 31<sup>st</sup> December 2022**

**Company Number 3665524**

**WEL TUESDAY**



**\*ACUBPZGI\***

<b>A8</b>	<b>09/01/2024</b>	<b>#25</b>
<b>COMPANIES HOUSE</b>		
<b>*ACIS34RS*</b>		
<b>A07</b>	<b>20/12/2023</b>	<b>#342</b>
<b>COMPANIES HOUSE</b>		

**V-Bandz Ltd.**

**Information for filing for the Year Ended 31<sup>st</sup> December 2022**

**Contents**

**Page No.**

2      **Balance Sheet**

3      **Notes to the Accounts**

**V-Bandz Ltd.**

**Index**

**Page 1**

---

**Chairperson**

F M Kennedy

**Registered Office**

Stubbs Oak Stud  
Cinques Rd  
Gamlingay  
Sandy  
Beds, SG19 3NR

**Director**

F M Kennedy

**Secretary**

V C Minney

**V-Bandz Ltd**

**Notes to the Accounts**

---

**Accounting Policies**

**Basis of Preparation**

The accounts have been prepared under the historical cost accounting rules.

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

**Fixed Assets and depreciation**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible assets by equal instalments over their useful economic lives.

Tools and Equipment – 4 years

**Stocks**

Stocks are stated at the lower of cost and net estimated selling price less selling costs

Balance Sheet at 31<sup>st</sup> December 2022

	Notes	2022	2022	2021	2021
		£	£	£	£
<b>Fixed assets</b>					
Tangible Fixed Assets	2	1,141	1,141		2,281
<b>Current Assets</b>					
Stock	3	7,000		6,000	
Debtors					
Cash at Bank				3,868	
		<u>7,000</u>		<u>9,868</u>	
<b>Creditors</b>					
Amounts Falling due within one year	4	<u>33,140</u>		<u>(38,925)</u>	
<b>Net Current (liabilities)</b>			<u>(26,140)</u>		<u>(29,057)</u>
<b>Total assets less current liabilities</b>			<u>(24,999)</u>		<u>(26,776)</u>
<b>Capital and Reserves</b>					
Called up share capital	5		100		100
Profit and loss account			(25,099)		(26,876)
<b>Equity Shareholders' Funds</b>			<u>(24,999)</u>		<u>(26,776)</u>

For the year ending 31<sup>st</sup> December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in accordance Section 476.
- the directors acknowledge their responsibilities for their complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006.
- 100% of the company's members have consented to directors drawing up an abridged profit and loss account and an abridged balance sheet for the year ended 31 December 2022
- As permitted by s444(5a) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.

The financial statements were approved by the board of directors on 15<sup>th</sup> November 2023 and were signed on behalf by:-

*Kennedy*

Fiona Kennedy  
Director

19/11/23

**V-Bandz Ltd.**

**NOTES TO THE ACCOUNTS**

**for the year ended 31<sup>st</sup> December 2022**

---

	Total
<b>2. Tangible Fixed Assets</b>	
<b>Cost</b>	<b>£</b>
At 1 <sup>st</sup> January 2022	53,021
Additions	
At 31 <sup>st</sup> December 2022	<u>53,021</u>
<b>Depreciation</b>	
At 1 <sup>st</sup> January 2022	50,740
Charge for year	1140
At 31 <sup>st</sup> December 2022	<u>51,880</u>
<b>Net Book Value</b>	
At 31 <sup>st</sup> December 2022	<u>1,141</u>
At 31 <sup>st</sup> December 2021	<u>2,281</u>

**Going Concern**

These financial statements have been prepared on a going concern basis. The company is dependant on the support of the director (who is also a shareholder). The director has confirmed that she will support the company and therefore the going concern basis is believed to be appropriate. The financial statements do not include any adjustment that might be necessary if the support were withdrawn.

**Additional Information**

The Company is a private Company, limited by shares and registered in England.