

Company Registration Number 05953154 (England and Wales)

V.E.S CONSULTANCY (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

V.E.S CONSULTANCY (UK) LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 OCTOBER 2018

The directors present their annual report and financial statements for the year ended 31 October 2018.

Principal activities

The principal activity of the company is that of business consultancy and advice.

These Financial Statements have been prepared in USD.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Khagani Bashirov

Dhirsingh Jodhun

Philippe Dauvergne

(Resigned 28 March 2018)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Dhirsingh Jodhun

Director

1 July 2019

V.E.S CONSULTANCY (UK) LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	\$	\$	\$	\$
Fixed assets		2,534,685		2,539,826
Current assets	1,620		(40,191)	
Creditors: amounts falling due within one year	(726)		(95,020)	
Net current assets/(liabilities)		894		(135,211)
Total assets less current liabilities		2,535,579		2,404,615
Creditors: amounts falling due after more than one year		(2,658,928)		(2,512,090)
Net liabilities		(123,349)		(107,475)
Capital and reserves		(123,349)		(107,475)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

V.E.S CONSULTANCY (UK) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

V.E.S CONSULTANCY (UK) LTD is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, 85 Great Portland Street, London, W1W 7LT.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 July 2019 and are signed on its behalf by:

Dhirsingh Jodhun
Director

Company Registration Number 05953154

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.