

**VCMT ANALYTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

AUDITA LTD

ACCA

11 CUNDY ROAD
CUSTOM HOUSE
LONDON
E16 3DJ

Vcmt Analytics Limited
Balance Sheet
As at 30 September 2020

Registered number: 07362294

	2020	2019
	£	£
Fixed assets	1,691	4,455
Current assets	111,517	97,334
Creditors: Amounts Falling Due Within One Year	(34,238)	(27,563)
NET CURRENT ASSETS	77,279	69,771
TOTAL ASSETS LESS CURRENT LIABILITIES	78,970	74,226
NET ASSETS	78,970	74,226
CAPITAL AND RESERVES	78,970	74,226

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Vcmt Analytics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07362294 . The registered office is Unit 8, Dock Offices Surrey Quays Road, London, SE16 2XU.

Vcmt Analytics Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Noel Warnell

Director

11/06/2021

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.