

**VCMT ANALYTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

AUDITA LTD

11 CUNDY ROAD
CUSTOM HOUSE
LONDON
E16 3DJ

Vcmt Analytics Limited
Balance Sheet
As at 30 September 2021

Registered number: 07362294

	2021	2020
	£	£
Fixed assets	1,277	1,691
Current assets	38,201	111,517
Creditors: Amounts Falling Due Within One Year	(2,197)	(34,238)
NET CURRENT ASSETS	36,004	77,279
TOTAL ASSETS LESS CURRENT LIABILITIES	37,281	78,970
NET ASSETS	37,281	78,970
CAPITAL AND RESERVES	37,281	78,970

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 11 CUNDY ROAD, CUSTOM HOUSE, LONDON, E16 3DJ.

For the year ending 30 September 2021 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

10/03/2022

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.