

VIP TRADING LIMITED

**Company Registration Number:
07659446 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

VIP TRADING LIMITED

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for the Period Ended 31 December 2022

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VIP TRADING LIMITED

Company Information

for the Period Ended 31 December 2022

Director:

ATWATER, Marina Morrisson

KEATES, Jonathan Basil

MILLERCHIP, John David

PENTERIANI, Gaia

RAYMAN, Jon Davis Emanuel

Registered office:

Unit 11
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Company Registration Number:

07659446 (England and Wales)

VIP TRADING LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

ATWATER, Marina Morrisson

KEATES, Jonathan Basil

MILLERCHIP, John David

PENTERIANI, Gaia

RAYMAN, Jon Davis Emanuel

This report was approved by the board of directors on 25 September 2023

And Signed On Behalf Of The Board By:

Name: RAYMAN, Jon Davis Emanuel

Status: Director

VIP TRADING LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		(922)	(1,673)
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Operating Profit or (Loss)		(922)	(1,673)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(922)	(1,673)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(922)	(1,673)

The notes form part of these financial statements

VIP TRADING LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		2	116
Cash at bank and in hand:		350	68
Total current assets:		<u>352</u>	<u>184</u>
Creditors: amounts falling due within one year:		<u>(2,816)</u>	<u>(1,726)</u>
Net current assets (liabilities):		<u>(2,464)</u>	<u>(1,542)</u>
Total assets less current liabilities:		<u>(2,464)</u>	<u>(1,542)</u>
Total net assets (liabilities):		<u>(2,464)</u>	<u>(1,542)</u>

The notes form part of these financial statements

VIP TRADING LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(2,466)	(1,544)
Shareholders funds:		<u>(2,464)</u>	<u>(1,542)</u>

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 September 2023

And Signed On Behalf Of The Board By:

Name: RAYMAN, Jon Davis Emanuel

Status: Director

The notes form part of these financial statements

VIP TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

VIP TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

VIP TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

VIP TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

		Total
Cost		£
At 01 January 2022		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 December 2022		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 December 2022		-
Net book value		
Net book value at 31 December 2022		-
Net book value at 31 December 2021		-

There are no intangible assets.

VIP TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Tangible Assets

		Total
Cost		£
At 01 January 2022		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 December 2022		-
Depreciation		
At 01 January 2022		-
Charge for year		-
On disposals		-
Other adjustments		-
At 31 December 2022		-
Net book value		
At 31 December 2022		-
At 31 December 2021		-

There are no fixed assets.

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.