Company Registration No. 07889528 (England and Wales)

# VHINFO CONSULTING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

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# VHINFO CONSULTING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

**Directors** Vani NALABOTU

Seshagiri NALABOTU

Company Number 07889528 (England and Wales)

**Registered Office** 2 MILLFORD CLOSE

MILLFORD CLOSE BIRMINGHAM

B28 0YL

**Accountants** Alexander Rosse Limited

153 Milton Keynes Business Centre

Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

## VHINFO CONSULTING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

	2017	2016
Notes	£	£
Fixed assets		
Tangible assets 4	1,188	575
Current assets		
Debtors 5 Cash at bank and in hand	3,234 70,437	5,880 62,539
	73,671	68,419
Creditors: amounts falling due within one year 6	(46,835)	(32,153)
Net current assets	26,836	36,266
Net assets	28,024	36,841
Capital and reserves		
Called up share capital Profit and loss account	100 27,924	100 36,741
Shareholders' funds	28,024	36,841

For the year ending 31 December 2017 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 September 2018.

Seshagiri NALABOTU Director

Company Registration No. 07889528

## VHINFO CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

#### 1 Statutory information

VHINFO CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07889528. The registered office is 2 MILLFORD CLOSE, MILLFORD CLOSE, BIRMINGHAM, B28 0YL.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment

25% Straight Line

### Going concern

These accounts have been prepared on a going concern basis.

4	Tangible fixed assets	Plant & machinery	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 January 2017	173	782	955
	Additions	<del>_</del> _	819	819
	At 31 December 2017	173	1,601	1,774
	Depreciation			
	At 1 January 2017	78	302	380
	Charge for the year	35	171	206
	At 31 December 2017	113	473	586
	Net book value			
	At 31 December 2017	60	1,128	1,188
	At 31 December 2016	95	480	575
5	Debtors		2017	2016
			£	£
	Trade debtors		3,234	5,880

## VHINFO CONSULTING LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

6	Creditors: amounts falling due within one year	2017 £	2016 £
	Taxes and social security	21,231	22,903
	Other creditors	13,106	17
	Loans from directors	12,498	9,233
		46,835	32,153

## 7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

