

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

VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
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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

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

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

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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
	<u>46,835</u>	<u>32,153</u>

7 Average number of employees

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

