

V SOOD SUBWAY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

V SOOD SUBWAY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

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V SOOD SUBWAY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Directors	Mr Vishal Sood Ms P Sood
Company Number	8844752 (England and Wales)
Registered Office	18 MARKET PLACE LONG EATON NOTTINGHAM NOTTINGHAMSHIRE NG10 1LT
Accountants	M Aslam Accountants 259 Mansfield Road Nottingham NG1 3FT

V SOOD SUBWAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	115,036	114,801
Current assets	98,064	28,889
Prepayments and accrued income	5,708	5,213
Creditors: amounts falling due within one year	(23,839)	(11,522)
Net current assets	79,933	22,580
Total assets less current liabilities	194,969	137,381
Creditors: amounts falling due after more than one year	(158,696)	(117,636)
Provisions for liabilities	(4,160)	(4,160)
Accruals and deferred income	(12,701)	(8,720)
Net assets	19,412	6,865
Capital and reserves	19,412	6,865

NOTES TO THE ACCOUNTS

1 Statutory information

V SOOD SUBWAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8844752. The registered office is 18 MARKET PLACE, LONG EATON, NOTTINGHAM, NOTTINGHAMSHIRE, NG10 1LT.

2 Average number of employees

During the period the average number of employees was 12 (2020: 10).

For the period ending 28 February 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 October 2021

Mr Vishal Sood
Director

Company Registration No. 8844752

