

**V SOOD SUBWAY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

V SOOD SUBWAY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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V SOOD SUBWAY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Mr V 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 2023

	2023	2022
	£	£
Fixed assets	109,724	111,608
Current assets	66,782	94,470
Prepayments and accrued income	4,500	2,781
Creditors: amounts falling due within one year	(34,244)	(37,193)
Net current assets	37,038	60,058
Total assets less current liabilities	146,762	171,666
Creditors: amounts falling due after more than one year	(113,680)	(133,862)
Provisions for liabilities	-	(2,160)
Accruals and deferred income	(32,478)	(20,916)
Net assets	604	14,728
Capital and reserves	604	14,728

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 year the average number of employees was 22 (2022: 20).

For the year ending 28 February 2023 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 28 March 2024

Mr V Sood
Director

Company Registration No. 8844752

