

**VG TRANSPORT (UK) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

UK TAX PROFESSIONALS LTD

MAAT-Licensed Accountant

4-6 Knowledge Dock
University Way
London
E16 2RD

VG TRANSPORT (UK) LTD
Balance Sheet
As at 31 August 2021

Registered number: 09180961

	2021	2020
	£	£
Fixed assets	12,484	1,133
Current assets	16,023	23,961
Creditors: Amounts Falling Due Within One Year	(5,563)	(2,073)
NET CURRENT ASSETS	10,460	21,888
TOTAL ASSETS LESS CURRENT LIABILITIES	22,944	23,021
Creditors: Amounts Falling After More Than One Year	(20,637)	(22,465)
NET ASSETS	2,307	556
CAPITAL AND RESERVES	2,307	556

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

VG TRANSPORT (UK) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09180961 . The registered office is 25 Riverdale Close, Barking, IG11 0GQ.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vaidas Grybauskas

Director

16/06/2022

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.