Registered number: 09380622

VA MORTGAGE ADVICE SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

## VA Mortgage Advice Services Limited Balance Sheet As At 31 December 2023

Registered number: 09380622

|  | 2023     | 2022     |
|--|----------|----------|
|  | £        | £        |
| Current assets                                 | 20,443   | 55,947   |
| Creditors: Amounts Falling Due Within One Year | (13,656) | (37,632) |
| NET CURRENT ASSETS                             | 6,787    | 18,315   |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 6,787    | 18,315   |
| NET ASSETS                                     | 6,787    | 18,315   |
| CAPITAL AND RESERVES                           | 6,787    | 18,315   |

## Notes

## 1. General Information

VA Mortgage Advice Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09380622 . The registered office is Church Close, Church End, Hilton, Cambridgeshire, PE28 9NJ.

## 2. Average Number of Employees

Average number of employees, including directors, during the year was:  $2\ (2022:\ 2)$ 

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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05/04/2024

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