

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2020

FOR

VANESSA WYE LTD

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for the Year Ended 5 April 2020

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VANESSA WYE LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 5 April 2020

DIRECTOR:	Ms V K Wye
REGISTERED OFFICE:	30 Binley Road Coventry West Midlands CV3 1JA
REGISTERED NUMBER:	09421403 (England and Wales)
ACCOUNTANTS:	Thomas & Co Chartered Certified Accountants 30 Binley Road Coventry West Midlands CV3 1JA

BALANCE SHEET

5 April 2020

	5.4.20		5.4.19
	£	£	£
FIXED ASSETS		185	195
CURRENT ASSETS	80,513		62,737
CREDITORS			
Amounts falling due within one year	<u>(17,029)</u>		<u>(20,645)</u>
NET CURRENT ASSETS		<u>63,484</u>	<u>42,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,669</u>	<u>42,287</u>
CAPITAL AND RESERVES		<u>63,669</u>	<u>42,287</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2020 and 5 April 2019:

	5.4.20	5.4.19
	£	£
Ms V K Wye		
Balance outstanding at start of year	974	416
Amounts advanced	-	974
Amounts repaid	(974)	(416)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>974</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued

5 April 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 1 April 2021 and were signed by:

Ms V K Wye - Director

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.