

# **VINHICGOLF LIMITED**

**Company Registration Number:  
09995581 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2021**

**Period of accounts**

**Start date: 01 March 2020**

**End date: 28 February 2021**

# **VINHICGOLF LIMITED**

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# VINHICGOLF LIMITED

## Company Information

for the Period Ended 28 February 2021

<b>Director:</b>	Paul Lyndon Eaton
<b>Registered office:</b>	79 Longton Road Stoke On Trent Staffordshire GBR ST4 8LS
<b>Company Registration Number:</b>	09995581 (England and Wales)

# VINHICGOLF LIMITED

## **Directors' Report Period Ended 28 February 2021**

The directors present their report with the financial statements of the company for the period ended 28 February 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021**  
Paul Lyndon Eaton

**This report was approved by the board of directors on 20 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: Paul Lyndon Eaton  
Status: Director

# VINHICGOLF LIMITED

## Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	600
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 0 )	( 0 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	0	600

# VINHICGOLF LIMITED

## Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	600
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>600</u>
Total assets less current liabilities:	0	600
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>600</u>
<b>Capital and reserves:</b>	<u>0</u>	<u>600</u>

# VINHICGOLF LIMITED

## Balance sheet continued

For the year ending 28 February 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 October 2021**

**And Signed On Behalf Of The Board By:**

Name: Paul Lyndon Eaton

Status: Director

The notes form part of these financial statements

# **VINHICGOLF LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **1. Employee Information**

Average number of employees: 1



# **VINHICGOLF LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **2. Off balance sheet disclosure**

No

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.