

VAMK LTD.

**Company Registration Number:
10088435 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

VAMK LTD.

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for the Period Ended 31 March 2023

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VAMK LTD.

Company Information

for the Period Ended 31 March 2023

Director: Uzman BALABAN

Registered office: 3rd Floor, 86-90
Paul Street
London
GBR
EC2A 4NE

Company Registration Number: 10088435 (England and Wales)

VAMK LTD.

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Provision of video production and specialised design activities

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Ucman BALABAN

This report was approved by the board of directors on 11 November 2023
And Signed On Behalf Of The Board By:

Name: Ucman BALABAN
Status: Director

VAMK LTD.

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	2,700	2,312
Current assets:	39,706	42,991
Creditors: amounts falling due within one year:	(5,460)	(9,758)
Net current assets (liabilities):	34,246	33,233
Total assets less current liabilities:	36,946	35,545
Creditors: amounts falling due after more than one year:	(6,497)	(8,695)
Total net assets (liabilities):	30,449	26,850
Capital and reserves:	30,449	26,850

VAMK LTD.

Balance sheet continued

For the year ending 31 March 2023 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 11 November 2023

And Signed On Behalf Of The Board By:

Name: Ucman BALABAN

Status: Director

The notes form part of these financial statements

VAMK LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

VAMK LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.