

# **VELTRONICS LIMITED**

**Company Registration Number:  
10111296 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **VELTRONICS LIMITED**

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# VELTRONICS LIMITED

## Company Information

for the Period Ended 30 April 2020

**Director:**

Vinod Patel

**Registered office:**

Vinod Patel  
69 Berkhamsted Avenue  
Wembley, Middlesex  
GBR  
HA9 6DU

**Company Registration Number:**

10111296 (England and Wales)

# VELTRONICS LIMITED

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	1	390
<b>Total fixed assets:</b>		<u>1</u>	<u>390</u>
<b>Current assets</b>			
Stocks:		1	0
Debtors:	6	1	0
Cash at bank and in hand:		1	14,179
<b>Total current assets:</b>		<u>3</u>	<u>14,179</u>
Prepayments and accrued income:		1	1
Creditors: amounts falling due within one year:	7	( 1 )	( 3,590 )
<b>Net current assets (liabilities):</b>		<u>3</u>	<u>10,590</u>
Total assets less current liabilities:		4	10,980
Creditors: amounts falling due after more than one year:	8	( 1 )	( 364 )
Provision for liabilities:		( 1 )	( 1 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>2</u>	<u>10,615</u>

The notes form part of these financial statements

# VELTRONICS LIMITED

## Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	10,615
Revaluation reserve:		0	0
Profit and loss account:		1	0
<b>Shareholders funds:</b>		<u>2</u>	<u>10,615</u>

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 applicable to companies subject to the small companies regime.

For the year ending 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 24 January 2021**

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

Name: Vinod Patel

Status: Director

The notes form part of these financial statements

# **VELTRONICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# VELTRONICS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **VELTRONICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **3. Off balance sheet disclosure**

No



# VELTRONICS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 4. Intangible assets

	Other	Total
Cost	£	£
At 01 May 2019	0	0
Additions	0	0
Disposals	( 0 )	( 0 )
Revaluations	0	0
Transfers	0	0
At 30 April 2020	0	0
<b>Amortisation</b>		
Amortisation at 01 May 2019	0	0
Charge for year	0	0
On disposals	( 0 )	( 0 )
Other adjustments	0	0
Amortisation at 30 April 2020	0	0
<b>Net book value</b>		
Net book value at 30 April 2020	0	0
Net book value at 30 April 2019	0	0

# VELTRONICS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 5. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 May 2019	390	-	-	390
Additions	-	-	-	-
Disposals	( 390 )	-	-	( 390 )
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 30 April 2020	0	-	-	0
<b>Depreciation</b>				
At 01 May 2019	-	-	-	-
Charge for year	-	-	-	-
On disposals	( 1 )	-	-	( 1 )
Other adjustments	-	-	-	-
At 30 April 2020	( 1 )	-	-	( 1 )
<b>Net book value</b>				
At 30 April 2020	1	-	-	1
At 30 April 2019	390	-	-	390

# VELTRONICS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 6. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	1	0
Other debtors	0	0
Total	<u>1</u>	<u>0</u>

# VELTRONICS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 7.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<b>0</b>	0
Amounts due under finance leases and hire purchase contracts	1	0
Trade creditors	<b>0</b>	0
Taxation and social security	<b>0</b>	0
Accruals and deferred income		3,590
Other creditors		0
<b>Total</b>	<b>1</b>	<b>3,590</b>

# VELTRONICS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 8.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Amounts due under finance leases and hire purchase contracts	1	364
<b>Total</b>	<u>1</u>	<u>364</u>

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.