V2 Consultancy Limited

Filleted Accounts

31 March 2020

V2 Consultancy Limited

Registered number: 10651205

Balance Sheet

as at 31 March 2020

Average number of employees

		2020		2019
		£		£
Fixed assets		2,666		-
Current assets	36,193		16,657	
Creditors: amounts falling due within one year	(12,857)		(10,927)	
Net current assets		23,336		5,730
Total assets less current liabilities	•	26,002		5,730
Net assets		26,002		5,730
Capital and reserves	,	26,002	_	5,730

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Holloway Road, Heybridge, Maldon, Essex, CM9 4SG.

Number

1

Number

1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs S Cotgrove

Director

Approved by the board on 5 November 2020

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.