

V22 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

V22 Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

V22 Limited

Company Information

Directors	K T Cranswick D J P Oakley
Registered office	10 - 14 Ashwin Street London E8 3DL

V22 Limited

(Registration number: 11064085) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Called up share capital not paid	1	1
Fixed assets	-	478
Current assets	16,253	2,711
Prepayments and accrued income	1,739	10,497
Creditors: Amounts falling due within one year	(15,927)	(8,551)
Net current assets	2,066	4,658
Total assets less current liabilities	2,066	5,136
Accruals and deferred income	(1,800)	(4,068)
	266	1,068
Capital and reserves	266	1,068

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 - 14 Ashwin Street

London

E8 3DL

These financial statements were authorised for issue by the Board on 7 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £3,000 (2020 - £3,000).

V22 Limited

(Registration number: 11064085)

Balance Sheet as at 31 December 2021 (continued)

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 7 September 2022 and signed on its behalf by:

K T Cranswick
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.