

V22 Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 January 2022 to 30 June 2023

V22 Limited

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V22 Limited

Company Information

Director	K T Cranswick
Registered office	10 - 14 Ashwin Street London E8 3DL

V22 Limited

(Registration number: 11064085) Balance Sheet as at 30 June 2023

	30 June 2023 £	31 December 2021 £
Called up share capital not paid	1	1
Current assets	47,663	16,253
Prepayments and accrued income	179	1,739
Creditors: Amounts falling due within one year	(46,986)	(15,927)
Total assets less current liabilities	857	2,066
Accruals and deferred income	(3,750)	(1,800)
	(2,893)	266
Capital and reserves	(2,893)	266

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 director on 27 March 2024.

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 the director) during the period, was 2 (2021 - 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 £1,350 (2021 - £3,000).

V22 Limited

(Registration number: 11064085)

Balance Sheet as at 30 June 2023 (continued)

For the financial period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her 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 director on 27 March 2024

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.