

**V2 CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

V2 Consulting Limited
Balance Sheet
As At 31 March 2023

Registered number: 11273227

	2023	2022
	£	£
Fixed assets	842	1,123
Current assets	63,969	72,733
Creditors: Amounts Falling Due Within One Year	(5,203)	(7,089)
NET CURRENT ASSETS	58,766	65,644
TOTAL ASSETS LESS CURRENT LIABILITIES	59,608	66,767
Creditors: Amounts Falling After More Than One Year	(12,658)	(17,686)
NET ASSETS	46,950	49,081
CAPITAL AND RESERVES	46,950	49,081

Notes

1. General Information

V2 Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11273227 . The registered office is 1 Walton Heath Close, Stanford-Le-Hope, Essex, SS17 0FY.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mrs Divya Tadikonda	61,310	44,000	55,000	-	50,310

The above loan is unsecured, interest free and repayable on demand.

V2 Consulting Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Divya Tadikonda

Director

21/12/2023

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.