

VIT GROUP LTD

**Company Registration Number:
11928055 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

VIT GROUP LTD

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for the Period Ended 30 April 2022

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VIT GROUP LTD

Company Information

for the Period Ended 30 April 2022

Director:

Ivan SLAVTCHEV

Registered office:

Unit 2
284a Alma Road
Enfield
England
EN3 7BB

Company Registration Number:

11928055 (England and Wales)

VIT GROUP LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

The company's principal activity during the period was freight transport by road, removal services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
Ivan SLAVTCHEV

This report was approved by the board of directors on 27 January 2023

And Signed On Behalf Of The Board By:

Name: Ivan SLAVTCHEV

Status: Director

VIT GROUP LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	11,606	10,923
Total fixed assets:		<u>11,606</u>	<u>10,923</u>
Current assets			
Cash at bank and in hand:		733	4,712
Total current assets:		<u>733</u>	<u>4,712</u>
Creditors: amounts falling due within one year:	5	(21,801)	(13,899)
Net current assets (liabilities):		<u>(21,068)</u>	<u>(9,187)</u>
Total assets less current liabilities:		(9,462)	1,736
Creditors: amounts falling due after more than one year:	6	(41,007)	(45,000)
Total net assets (liabilities):		<u>(50,469)</u>	<u>(43,264)</u>

The notes form part of these financial statements

VIT GROUP LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(50,569)	(43,364)
Shareholders funds:		(50,469)	(43,264)

For the year ending 30 April 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 27 January 2023

And Signed On Behalf Of The Board By:

Name: Ivan SLAVTCHEV

Status: Director

The notes form part of these financial statements

VIT GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

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

VIT GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

VIT GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

VIT GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 May 2021	10,923	10,923
Additions	8,230	8,230
Disposals	(5,000)	(5,000)
Revaluations	-	-
Transfers	-	-
At 30 April 2022	14,153	14,153
Depreciation		
At 01 May 2021	-	-
Charge for year	2,547	2,547
On disposals	-	-
Other adjustments	-	-
At 30 April 2022	2,547	2,547
Net book value		
At 30 April 2022	11,606	11,606
At 30 April 2021	10,923	10,923

VIT GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Trade creditors	1,523	
Taxation and social security	4,301	1,581
Other creditors	15,977	12,318
Total	21,801	13,899

VIT GROUP LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	41,007	45,000
Total	41,007	45,000

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.