

VS Versus Limited

Registered Number
11928109
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

VS Versus Limited
Company Information
for the year from 1 May 2022 to 30 April 2023

Director Vanessa Smit

Registered Address 30 Belville House, 77 Norman Road Norman Road
London
SE10 9FX

Registered Number 11928109 (England and Wales)

VS Versus Limited
Statement of Financial Position
30 April 2023

	2023 £	2022 £
Fixed Assets	-	132
Current Assets	3,248	9,141
Prepayments and accrued income	-	645
Creditors amounts falling due within one year	(3,147)	(5,774)
Net current assets (liabilities)	<u>101</u>	<u>4,012</u>
Total assets less current liabilities	<u>101</u>	<u>4,144</u>
Net assets (liabilities)	<u>101</u>	<u>4,144</u>
Capital and reserves	<u>101</u>	<u>4,144</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

Directors advances, credits and guarantees

The company has overdrawn director's loan account balance of £1,916.

The financial statements were approved and authorised for issue by the Director on 30 October 2023, and are signed on its behalf by:

Vanessa Smit
Director
Registered Company No. 11928109

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.