Company Registration No. 12015886 (England and Wales)

VIMINO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

VIMINO LTD
UNAUDITED ACCOUNTS
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VIMINO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	James Pickersgill
Company Number	12015886 (England and Wales)
Registered Office	UNIT 25 EVANS BUSINESS CENTRE NOBEL WAY DINNINGTON SHEFFIELD S25 3QB ENGLAND

VIMINO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	2,413
Current assets		
Debtors	5	11,061
Cash at bank and in hand		1,471
		12,532
Creditors: amounts falling due within one year	6	(360)
Net current assets		12,172
Total assets less current liabilities		14,585
Creditors: amounts falling due after more than one year	7	(18,750)
Net liabilities		(4,165)
Capital and reserves		
Called up share capital	8	1
Profit and loss account		(4,166)
Shareholders' funds		(4,165)

For the year ending 31 May 2021 the company 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 March 2022 and were signed on its behalf by

James Pickersgill
Director

Company Registration No. 12015886

VIMINO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

Vimino Ltd is a private company, limited by shares, registered in England and Wales, registration number 12015886. The registered office is UNIT 25 EVANS BUSINESS CENTRE NOBEL WAY, DINNINGTON, SHEFFIELD, S25 3QB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	Straight line basis over 5 years

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2020	3,223
Additions	317
At 31 May 2021	3,540
Depreciation	
At 1 June 2020	537
Charge for the year	590
At 31 May 2021	1,127
Net book value	
At 31 May 2021	2,413

5 Debtors: amounts falling due within one year

	2021 £
VAT	(1,906)
Trade debtors	10,668
Other debtors	2,299
	11,061

6 Creditors: amounts falling due within one year

	2021
	£
Taxes and social security	360

7 Creditors: amounts falling due after more than one year

	2021
	£
Bank loans	18,750

8 Share capital

	2021
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

9 Average number of employees

During the year the average number of employees was 1.