

# **VITALII LIMITED**

**Company Registration Number:  
12520356 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **VITALII LIMITED**

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# VITALII LIMITED

## Company Information

for the Period Ended 31 March 2023

**Registered office:**

18  
Martin Street  
London  
England  
SE28 0JB

**Company Registration Number:**

12520356 (England and Wales)

# VITALII LIMITED

## Balance sheet

As at 31 March 2023

|                                                          | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | 318                     | 1,386                   |
| <b>Net current assets (liabilities):</b>                 | <b>318</b>              | <b>1,386</b>            |
| Total assets less current liabilities:                   | 318                     | 1,386                   |
| Creditors: amounts falling due after more than one year: | ( 4,928 )               |                         |
| Provision for liabilities:                               | ( 6,876 )               | ( 13,413 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 11,486 )</b>       | <b>( 12,027 )</b>       |
| <b>Capital and reserves:</b>                             | <b>( 11,486 )</b>       | <b>( 12,027 )</b>       |

# VITALII LIMITED

## Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 May 2023**

**And Signed On Behalf Of The Board By:**

Name: DRUMEA Vitalie

Status: Director

The notes form part of these financial statements

# **VITALII LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 1

# **VITALII LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.