

VICSEUDOH LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2020 TO 31 JULY 2021

VICSEUDOH LTD
UNAUDITED ACCOUNTS
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VICSEUDOH LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JULY 2020 TO 31 JULY 2021

Director	Nseobong Morgan UDOH
Company Number	12725576 (England and Wales)
Registered Office	58 ORCHARD ROAD KINGSWOOD BRISTOL BS15 9TY ENGLAND
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

VICSEUDOH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	12,770
Current assets		
Cash at bank and in hand		10,871
Creditors: amounts falling due within one year	5	(41,816)
Net current liabilities		(30,945)
Net liabilities		(18,175)
Capital and reserves		
Called up share capital	6	1
Profit and loss account		(18,176)
Shareholders' funds		(18,175)

For the period ending 31 July 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 15 October 2021 and were signed on its behalf by

Nseobong Morgan UDOH
Director

Company Registration No. 12725576

VICSEUDOH LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2020 TO 31 JULY 2021

1 Statutory information

VICSEUDOH LTD is a private company, limited by shares, registered in England and Wales, registration number 12725576. The registered office is 58 ORCHARD ROAD KINGSWOOD, BRISTOL, BS15 9TY, 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 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:

Plant & machinery	5 years straight line method
Fixtures & fittings	4 years straight line method

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 7 July 2020	-	-	-
Additions	7,900	8,600	16,500
At 31 July 2021	7,900	8,600	16,500
Depreciation			
Charge for the period	1,580	2,150	3,730
At 31 July 2021	1,580	2,150	3,730
Net book value			
At 31 July 2021	6,320	6,450	12,770

5 Creditors: amounts falling due within one year

	2021 £
Loans from directors	41,316
Accruals	500
	41,816

VICSEUDOH LTD
NOTES TO THE ACCOUNTS
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6 Share capital

2021

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

7 Average number of employees

During the period the average number of employees was 3.

