

VEGANNESS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 MARCH 2021 TO 31 MARCH 2022

VEGANNESS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VEGANNESS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 16 MARCH 2021 TO 31 MARCH 2022

Directors	Liza Kiss Erika Makay
Company Number	13271799 (England and Wales)
Registered Office	2 Dorrit Mews London N18 1PB
Accountants	Abacus Accounting Solutions Ltd 5 Pasture Close North Wembley Middlesex HA0 3JE

VEGANNESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	1,399
Current assets		
Debtors	5	5,490
Cash at bank and in hand		146
		<u>5,636</u>
Creditors: amounts falling due within one year	<u>6</u>	(30,579)
Net current liabilities		<u>(24,943)</u>
Net liabilities		<u>(23,544)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(23,644)
Shareholders' funds		<u>(23,544)</u>

For the period ending 31 March 2022 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 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 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 of Directors and authorised for issue on 11 December 2022 and were signed on its behalf by

Erika Makay
Director

Company Registration No. 13271799

VEGANNESS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 MARCH 2021 TO 31 MARCH 2022

1 Statutory information

Veganness Limited is a private company, limited by shares, registered in England and Wales, registration number 13271799. The registered office is 2 Dorrit Mews, London, N18 1PB.

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.

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	25% Reducing balance
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4 Tangible fixed assets

Cost or valuation

At 16 March 2021

Additions

At 31 March 2022

Depreciation

Charge for the period

At 31 March 2022

Net book value

At 31 March 2022

**Plant &
machinery
£**

At cost

-

1,865

1,865

466

466

1,399

5 Debtors

2022

£

Amounts falling due within one year

Other debtors

5,490

6 Creditors: amounts falling due within one year

2022

£

Other creditors

29,939

Accruals

640

30,579

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7 Average number of employees

During the period the average number of employees was 0.

