

**VAGPRO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**VAGPRO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**VAGPRO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Directors</b>	LOONAT, Razina SATTAR, Khurrum
<b>Company Number</b>	13426563 (England and Wales)
<b>Registered Office</b>	1 Wych Elm Road Oadby Leicester LE2 4EF England

**VAGPRO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,743	16,728
Current assets	6,460	6,670
Creditors: amounts falling due within one year	(11,644)	(14,940)
<b>Net current liabilities</b>	<b>(5,184)</b>	<b>(8,270)</b>
<b>Total assets less current liabilities</b>	<b>10,559</b>	<b>8,458</b>
Accruals and deferred income	(675)	(675)
<b>Net assets</b>	<b>9,884</b>	<b>7,783</b>
<b>Capital and reserves</b>	<b>9,884</b>	<b>7,783</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Vagpro Ltd is a private company, limited by shares, registered in England and Wales, registration number 13426563. The registered office is 1 Wych Elm Road, Oadby, Leicester, LE2 4EF, England.

**2 Directors' advances, credit and guarantees**

There were amounts totaling £11,505 due to the directors.

**3 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 May 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2023

SATTAR, Khurum  
Director

Company Registration No. 13426563

