

Registered Number SC407535

VG SERVICE & PARTS LIMITED

Micro-entity Accounts

30 September 2019

Micro-entity Balance Sheet as at 30 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		4,702	17,750
Creditors: amounts falling due within one year		(3,746)	(3,315)
Net current assets (liabilities)		<u>956</u>	<u>14,435</u>
Total assets less current liabilities		<u>956</u>	<u>14,435</u>
Accruals and deferred income		-	(12,525)
Total net assets (liabilities)		<u>956</u>	<u>1,910</u>
Capital and reserves		<u>956</u>	<u>1,910</u>

- For the year ending 30 September 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2020

And signed on their behalf by:

Mr Andrew Woodburn, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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