

**VESU LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Vesu Ltd.
Balance Sheet
As at 31 August 2020

Registered number: SC542366

	2020	2019
	£	£
Fixed assets	1,848	601
Current assets	21,850	43,163
Prepayments and accrued income	335	(604)
Creditors: Amounts Falling Due Within One Year	(11,769)	(27,377)
NET CURRENT ASSETS	10,416	15,182
TOTAL ASSETS LESS CURRENT LIABILITIES	12,264	15,783
NET ASSETS	12,264	15,783
CAPITAL AND RESERVES	12,264	15,783

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2020
	£	£	£	£	£
Mr Neil Galvin	3,258	9,310	(4,298)	-	8,270

3. General Information

Vesu Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC542366 . The registered office is 42 York Place, Edinburgh, EH1 3HU.

Vesu Ltd.
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Galvin

Director

21/05/2021

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.