

Company Registration Number SC606232 (Scotland)

**VANOISE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

# **VANOISE LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Company information	2
Balance sheet and notes to the financial statements	3 - 4

## VANOISE LIMITED

### COMPANY INFORMATION

---

<b>Directors</b>	Mrs K Cosh Mr C Cosh
<b>Secretary</b>	Burness Paull LLP
<b>Company number</b>	SC606232
<b>Registered office</b>	Seton Lodge 9 Southpark Road Ayr Scotland KA7 2TL
<b>Accountants</b>	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB

# VANOISE LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	35,411	647
Current assets	3,903,206	4,006,155
Creditors: amounts falling due within one year	(435,556)	(11,660)
Net current assets	3,467,650	3,994,495
Total assets less current liabilities	3,503,061	3,995,142
Net assets	3,503,061	3,995,142
Capital and reserves	3,503,061	3,995,142

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
Total	-	-

Vanoise Limited is a private company limited by shares incorporated in Scotland. The registered office is Seton Lodge, 9 Southpark Road, Ayr, Scotland, KA7 2TL. The Company's registered number is SC606232.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **VANOISE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2022**

---

The financial statements were approved by the board of directors and authorised for issue on 23 February 2023 and are signed on its behalf by:

Mr C Cosh  
**Director**

**Company Registration Number SC606232**

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.