

**VLDELIVERY MK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

VLDELIVERY MK LTD
Balance Sheet
As at 30 September 2020

Registered number: 12228305

	2020
	£
Fixed assets	6,816
Current assets	6,120
	<hr/>
NET CURRENT ASSETS	6,120
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,936
	<hr/>
Creditors: Amounts Falling After More Than One Year	(20,000)
	<hr/>
NET LIABILITIES	(7,064)
	<hr/>
CAPITAL AND RESERVES	(7,064)
	<hr/>

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 26 September 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2020
	£	£	£	£	£
Mr Vladimir Pires FERREIRA	-	5,660	-	-	5,660
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

VLDELIVERY MK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12228305 .
The registered office is 23 Dalvina Place , Hodge Lea, Milton Keynes,, Bucks, MK12 6JF.

VLDELIVERY MK LTD
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 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 Vladimir Pires FERREIRA

Director

05/05/2021

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.