

VG3 SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 JUNE 2017 TO 30 JUNE 2018

VG3 SOLUTIONS LIMITED
Unaudited Financial Statements
For the Period 22 June 2017 to 30 June 2018

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VG3 SOLUTIONS LIMITED
Balance Sheet
As at 30 June 2018

Registered number: SC569472

		Period to 30 June 2018	
	Notes	£	£
CURRENT ASSETS			
Debtors	2	17,700	
Cash at bank and in hand		19,400	
			<u>37,100</u>
Creditors: Amounts Falling Due Within One Year	3	(26,926)	
			<u>10,174</u>
NET CURRENT ASSETS (LIABILITIES)			<u>10,174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,174</u>
NET ASSETS			<u>10,174</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			<u>10,074</u>
SHAREHOLDERS' FUNDS			<u>10,174</u>

For the period ending 30 June 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Venkata Koduri

3rd January 2019

VG3 SOLUTIONS LIMITED
Balance Sheet (continued)
As at 30 June 2018

The notes on page 3 form part of these financial statements.

VG3 SOLUTIONS LIMITED
Notes to the Financial Statements
For the Period 22 June 2017 to 30 June 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Debtors

	Period to 30 June 2018
	£
Due within one year	
Trade debtors	17,700
	<u>17,700</u>

3. Creditors: Amounts Falling Due Within One Year

	Period to 30 June 2018
	£
Corporation tax	21,318
VAT	5,608
	<u>26,926</u>

4. Share Capital

	Period to 30 June 2018
Allotted, Called up and fully paid	100

5. General Information

VG3 SOLUTIONS LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC569472. The registered office is 66 Burghmuir Court, Linlithgow, EH49 7LL.

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.