

VILKELIS & ASSOCIATES LIMITED

**Company Registration Number:
05812027 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

VILKELIS & ASSOCIATES LIMITED

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VILKELIS & ASSOCIATES LIMITED

Company Information

for the Period Ended 31 May 2021

Director:

Gintas Vilkelis

Ilaria Franco Vilkelis

Registered office:

Pine Cottage
Larchmoor Park, Gerrards Cross Road
Stoke Poges
Slough
Buckinghamshire
SL2 4EY

Company Registration Number:

05812027 (England and Wales)

VILKELIS & ASSOCIATES LIMITED

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

The company's principal activity during the period was coaching and consulting

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Gintas Vilkelis

Ilaria Franco Vilkelis

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: Gintas Vilkelis

Status: Director

VILKELIS & ASSOCIATES LIMITED

Profit and Loss Account for the Period Ended 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	13,173	8,798
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2
Cost of Materials	(0)	(0)
Staff Costs	(14,500)	(10,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(18,168)	(10,025)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(19,495)	(11,225)

VILKELIS & ASSOCIATES LIMITED

Balance sheet

As at 31 May 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,257	5,937
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,257	5,937
Total assets less current liabilities:	4,257	5,937
Creditors: amounts falling due after more than one year:	(58,281)	(40,467)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(54,024)	(34,530)
Capital and reserves:	(54,024)	(34,530)

VILKELIS & ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: Gintas Vilkelis

Status: Director

The notes form part of these financial statements

VILKELIS & ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

VILKELIS & ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.