

VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VHINFO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Vani NALABOTU Seshagiri NALABOTU
Company Number	07889528 (England and Wales)
Registered Office	2 MILLFORD CLOSE MILLFORD CLOSE BIRMINGHAM B28 0YL
Accountants	Alexander Rosse Limited 153 Milton Keynes Business Centre Foxhunter Drive Milton Keynes Buckinghamshire MK14 6GD

VHINFO CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,103	1,188
Current assets			
Debtors	5	21,875	3,234
Cash at bank and in hand		46,887	70,437
		<u>68,762</u>	<u>73,671</u>
Creditors: amounts falling due within one year	<u>6</u>	(67,964)	(46,836)
Net current assets		<u>798</u>	<u>26,835</u>
Net assets		<u>1,901</u>	<u>28,023</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,801	27,923
Shareholders' funds		<u>1,901</u>	<u>28,023</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 July 2019.

Seshagiri NALABOTU
Director

Company Registration No. 07889528

VHINFO CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

VHINFO CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07889528. The registered office is 2 MILLFORD CLOSE, MILLFORD CLOSE, BIRMINGHAM, B28 0YL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straight Line

Going concern

These accounts have been prepared on a going concern basis.

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2018	173	1,601	1,774
Additions	300	-	300
At 31 December 2018	473	1,601	2,074
Depreciation			
At 1 January 2018	113	473	586
Charge for the year	50	335	385
At 31 December 2018	163	808	971
Net book value			
At 31 December 2018	310	793	1,103
At 31 December 2017	60	1,128	1,188

5 Debtors

	2018 £	2017 £
Trade debtors	21,875	3,234

VHINFO CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	11,355	21,232
Other creditors	6,810	13,106
Loans from directors	49,799	12,498
	67,964	46,836

7 Average number of employees

During the year the average number of employees was 2 (2017: 2).

