

**VHINFO CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**VHINFO CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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 2019**

---

<b>Directors</b>	Vani NALABOTU Seshagiri NALABOTU
<b>Company Number</b>	07889528 (England and Wales)
<b>Registered Office</b>	2 MILLFORD CLOSE MILLFORD CLOSE BIRMINGHAM B28 0YL
<b>Accountants</b>	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 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,813	1,103
<b>Current assets</b>			
Debtors	5	31,739	21,875
Cash at bank and in hand		43,164	46,887
		<u>74,903</u>	<u>68,762</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(75,276)	(67,964)
<b>Net current (liabilities)/assets</b>		<u>(373)</u>	<u>798</u>
<b>Net assets</b>		<u>1,440</u>	<u>1,901</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,340	1,801
<b>Shareholders' funds</b>		<u>1,440</u>	<u>1,901</u>

For the year ending 31 December 2019 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 May 2020 and were signed on its behalf by

Seshagiri NALABOTU  
Director

Company Registration No. 07889528

**VHINFO CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**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**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2019	473	1,601	2,074
Additions	-	1,278	1,278
At 31 December 2019	473	2,879	3,352
<b>Depreciation</b>			
At 1 January 2019	163	808	971
Charge for the year	86	482	568
At 31 December 2019	249	1,290	1,539
<b>Net book value</b>			
At 31 December 2019	224	1,589	1,813
At 31 December 2018	310	793	1,103

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	31,739	21,875

**VHINFO CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,394	11,355
Other creditors	-	6,810
Loans from directors	66,882	49,799
	<u>75,276</u>	<u>67,964</u>
	<u><u>75,276</u></u>	<u><u>67,964</u></u>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

