

VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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VHINFO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Seshagiri Nalabotu Vani Nalabotu
Company Number	07889528 (England and Wales)
Registered Office	2 MILLFORD CLOSE MILLFORD CLOSE BIRMINGHAM B28 0YL
Accountants	JWD Accounting and Tax Services

VHINFO CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,582	2,143
Current assets			
Debtors	5	127,094	-
Cash at bank and in hand		27,429	32,295
		<u>154,523</u>	<u>32,295</u>
Creditors: amounts falling due within one year	<u>6</u>	(48,685)	(43,130)
Net current assets/(liabilities)		<u>105,838</u>	<u>(10,835)</u>
Net assets/(liabilities)		<u>107,420</u>	<u>(8,692)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		107,320	(8,792)
Shareholders' funds		<u>107,420</u>	<u>(8,692)</u>

For the year ending 31 December 2022 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 7 June 2023 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 2022

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:

Plant & machinery	20% Straight line
Computer equipment	33% Straight line

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2022	1,253	3,852	5,105
Additions	-	800	800
At 31 December 2022	1,253	4,652	5,905
Depreciation			
At 1 January 2022	677	2,285	2,962
Charge for the year	148	1,213	1,361
At 31 December 2022	825	3,498	4,323
Net book value			
At 31 December 2022	428	1,154	1,582
At 31 December 2021	576	1,567	2,143

VHINFO CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	12,400	-
Other debtors	114,694	-
	<u>127,094</u>	<u>-</u>
	<u><u>127,094</u></u>	<u><u>-</u></u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	7,784	2,848
Taxes and social security	26,088	(4,670)
Other creditors	5,178	2,013
Loans from directors	9,635	42,939
	<u>48,685</u>	<u>43,130</u>
	<u><u>48,685</u></u>	<u><u>43,130</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2021: 2).

