Company Registration No. 07889528 (England and Wales)

VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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VHINFO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1,898	1,813
Current assets			
Debtors	5	-	31,739
Cash at bank and in hand		31,073	43,164
		31,073	74,903
Creditors: amounts falling due within one year	6	(48,571)	(75,276)
Net current liabilities		(17,498)	(373)
Net (liabilities)/assets		(15,600)	1,440
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,700)	1,340
Shareholders' funds		(15,600)	1,440

For the year ending 31 December 2020 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 26 April 2021 and were signed on its behalf by

Seshagiri NALABOTU
Director

Company Registration No. 07889528

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 2020	473	2,879	3,352
Additions	780	-	780
At 31 December 2020	1,253	2,879	4,132
Depreciation			
At 1 January 2020	249	1,290	1,539
Charge for the year	212	483	695
At 31 December 2020	461	1,773	2,234
Net book value			
At 31 December 2020	792	1,106	1,898
At 31 December 2019	224	1,589	1,813

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Trade debtors	-	31,739

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	(61)	8,394
Loans from directors	48,632	66,882
	48,571	75,276

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).