

**VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

VHINFO CONSULTING LIMITED
UNAUDITED ACCOUNTS
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VHINFO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,143	1,898
Current assets			
Cash at bank and in hand		32,293	31,073
Creditors: amounts falling due within one year	<u>5</u>	(43,130)	(48,571)
Net current liabilities		<u>(10,837)</u>	<u>(17,498)</u>
Net liabilities		<u>(8,694)</u>	<u>(15,600)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,794)	(15,700)
Shareholders' funds		<u>(8,694)</u>	<u>(15,600)</u>

For the year ending 31 December 2021 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 11 February 2021 and were signed on its behalf by

Seshagiri NALABOTU
Director

Company Registration No. 07889528

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Tangible fixed assets	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2021	1,253	2,879	4,132
Additions	-	973	973
At 31 December 2021	1,253	3,852	5,105
Depreciation			
At 1 January 2021	461	1,773	2,234
Charge for the year	216	512	728
At 31 December 2021	677	2,285	2,962
Net book value			
At 31 December 2021	576	1,567	2,143
At 31 December 2020	792	1,106	1,898

VHINFO CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	2,848	-
Taxes and social security	(4,670)	(61)
Other creditors	2,013	-
Loans from directors	42,939	48,632
	<hr/>	<hr/>
	43,130	48,571
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

