Company Registration No. 07889528 (England and Wales)

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

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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

		2021	2020
	Notes	£	£
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	_	(10,837)	(17,498)
Net liabilities		(8,694)	(15,600)
Capital and reserves	=		
Called up share capital		100	100
Profit and loss account		(8,794)	(15,700)
Shareholders' funds	_	(8,694)	(15,600)
	=		

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

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

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 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
		43,130	48,571

6 Average number of employees

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

