

**VE PRO MARKETING PROCESS SOLUTIONS
CONSULTING LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

Quantum Accountancy Ltd
Chartered Certified Accountants
Ashley House
97 London Road
Slough
Berkshire
SL3 7RS

**VE PRO MARKETING PROCESS SOLUTIONS
CONSULTING LIMITED (REGISTERED NUMBER: 07890010)**

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for the year ended 31 December 2019**

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**VE PRO MARKETING PROCESS SOLUTIONS
CONSULTING LIMITED (REGISTERED NUMBER: 07890010)**

**BALANCE SHEET
31 December 2019**

	2019 £	£	2018 £	£
FIXED ASSETS		20,716		19,627
CURRENT ASSETS	205,991		192,992	
CREDITORS				
Amounts falling due within one year	<u>(55,637)</u>		<u>(129,814)</u>	
NET CURRENT ASSETS		<u>150,354</u>		<u>63,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>171,070</u>		<u>82,805</u>
CAPITAL AND RESERVES		<u>171,070</u>		<u>82,805</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ve Pro Marketing Process Solutions Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07890010

Registered office: 3 Clewer Park
Windsor
Berkshire
SL4 5HA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 6).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2019 and 31 December 2018:

	2019 £	2018 £
Mr W W Von Enkevort and Mrs G L U Von Enkevort		
Balance outstanding at start of year	92,887	82,368
Amounts advanced	14,664	16,294
Amounts repaid	(4,320)	(5,775)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>103,231</u>	<u>92,887</u>

**VE PRO MARKETING PROCESS SOLUTIONS
CONSULTING LIMITED (REGISTERED NUMBER: 07890010)**

**BALANCE SHEET - continued
31 December 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 December 2020 and were signed on its behalf by:

Mr W W Von Enckevort - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.