

Company registration number: 08005624

Vkesh Ltd

Trading as Esso Service station

Unaudited filleted financial statements

31 March 2021

Vkesh Ltd

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Vkesh Ltd

Directors and other information

Director	Mr Kamalann Kathiravelpillai
Company number	08005624
Registered office	66 Montgomery Avenue Wellesley Surrey GU11 4AX
Business address	Station Road Chobham GU24 8AJ
Accountants	MYT Accounts Harrow HA3 0EY

Bankers

HSBC Bank
Surrey

Vkesh Ltd

Statement of financial position

31 March 2021

	2021	2020
	£	£
Current assets	86,773	48,130
Creditors: amounts falling due within one year	(36,303)	(55,983)
Net current assets/(liabilities)	50,470	(7,853)
Total assets less current liabilities	50,470	(7,853)
Creditors: amounts falling due after more than one year	(50,000)	-
Net assets/(liabilities)	470	(7,853)
Capital and reserves	470	(7,853)
Notes to the financial statements		

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 7).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Kamalann Kathiravelpillai	(30,764)	53,464	(22,700)	-
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2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Kamalann Kathiravelpillai	(19,527)	18,834	(30,071)	(30,764)
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For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 14 December 2021 , and are signed on behalf of the board by:

Mr Kamalann Kathiravelpillai

Director

The company is a private company limited by shares, registered in Great Britain.

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.