

VIMITI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

VIMITI LIMITED
UNAUDITED ACCOUNTS
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VIMITI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Mr G Furber Mr D R Newman Ms G L Jackson Mrs E A Furber
Company Number	08412595 (England and Wales)
Registered Office	WHITELEAF BUSINESS CENTRE 11 LITTLE BALMER BUCKINGHAM MK18 1TF
Accountants	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NU

VIMITI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		17,023	34,836
Creditors: amounts falling due within one year	<u>5</u>	(325,200)	(325,200)
Net current liabilities		<u>(308,177)</u>	<u>(290,364)</u>
Net liabilities		(308,177)	(290,364)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(308,277)	(290,464)
Shareholders' funds		<u>(308,177)</u>	<u>(290,364)</u>

For the year ending 31 May 2022 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 30 September 2022 and were signed on its behalf by

Mr G Furber
 Director

Company Registration No. 08412595

VIMITI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Loans from directors	324,600	324,600
Accruals	600	600
	<hr/>	<hr/>
	325,200	325,200
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.