

V-SYS LIMITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2022

V-SYS LIMITED
REGISTERED NUMBER: 08875879

BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	16,616	23,517
Current assets	22,707	28,186
Creditors: amounts falling due within one year	(7,562)	(8,736)
Net current assets	15,145	19,450
Total assets less current liabilities	31,761	42,967
Net assets	31,761	42,967
Capital and reserves	31,761	42,967

Notes

General information

V-Sys Limited is a private company, limited by shares, registered in England and Wales with company number 08875879 and registered office situated at Suite 2a1, Northside House, Mount Pleasant, Barnet, England, EN4 9EB.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 January 2023.

Michael Vieyra
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.