

Registered Number 09237090

V & A ENTERTAINMENT LTD

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		-	144,535
Current Assets		3,999	31,523
Prepayments and accrued income		-	1,152
Creditors: amounts falling due within one year		(83,541)	(143,746)
Net current assets (liabilities)		<u>(79,542)</u>	<u>(111,071)</u>
Total assets less current liabilities		<u>(79,542)</u>	<u>33,464</u>
Creditors: amounts falling due after more than one year		(157,931)	(172,068)
Total net assets (liabilities)		<u>(237,473)</u>	<u>(138,604)</u>
Capital and reserves		<u>(237,473)</u>	<u>(138,604)</u>

- For the year ending 30 September 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 10 December 2020

And signed on their behalf by:
Ms E Kostyushina, Director

Footnotes:

- Guarantees
Other Note

Registered office
 Suite 30 15A Market Street
 Oakengates
 Telford
 England
 TF2 6EL

- Advances and credits
 During the year the directors entered into the following advances and credits with the company:

2020

Ms E Kostyushina

Balance brought forward - £ (130,410)

Advances /(credits) to the director - £ 48,267

Balance o/standing - £ (82,143)

2019

Ms E Kostyushina

Balance brought forward - £ -

Advances /(credits) to the director - £ (130,410)

Balance o/standing - £ (130,410)

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	12	11

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.