

VRCO LTD

Registered Number
09922964
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

VRCO LTD

Company Information

for the year from 1 January 2022 to 31 December 2022

Director

SMITH, Michael Brett

Registered Address

Vrco Ltd, Building 3 566 Chiswick High Road

Chiswick

London

W4 5YA

Registered Number

09922964 (England and Wales)

VRCO LTD

Balance Sheet as at 31 December 2022

| | 2022 £ | 2021 £ |
|---|----------------|----------------|
| Assets | | |
| Fixed Assets | 359,923 | 423,017 |
| Current Assets | 89,145 | 63,668 |
| | <u>449,068</u> | <u>486,685</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 103,843 | 218,610 |
| Provisions for liabilities | 39,186 | - |
| Creditors amounts falling due within one year | 190,706 | 142,422 |
| Creditors amounts falling due after one year | 115,333 | 125,653 |
| | <u>449,068</u> | <u>486,685</u> |

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 31 December 2023, and are signed on its behalf by:

SMITH, Michael Brett

Director

Registered Company No. 09922964

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.